

**HOWELL TOWNSHIP BOARD
REGULAR MEETING**

3525 Byron Road
Howell, MI 48855
September 11, 2023
6:30 pm

1. Call to Order:
2. Roll Call: Mike Coddington Matthew Counts
 Sue Daus Jeff Smith
 Jonathan Hohenstein Harold Melton
 Bob Wilson
3. Pledge of Allegiance
4. Call to the Board
5. Approval of the Minutes:
 - A. Regular Board Meeting August 14, 2023
 - B. Special Board Meeting August 28, 2023
6. Correspondence
7. Call to the Public
8. Unfinished Business:
 - A. Pioneer Cemetery Drainage Project
 - B. Cemetery Maintenance
 - C. Compensation for Township Property
 - D. Hawk Meadows – Easement
9. New Business:
 - A. Aileen Arledge - Request for Payment
 - B. Peter Manwiller – Planning Commission Resignation
 - C. Guardian Alarm
 - D. DTE – Proposed LED Conversion
 - E. Board of Review
 - F. Property Sale – 22-Acres Tooley Road
10. Call to the Public
11. Reports:
 - A. Supervisor B. Treasurer C. Clerk D. Zoning
 - E. Assessing F. Fire Authority G. MHOG H. Planning Commission
 - I. ZBA J. WWTP K. HAPRA L. Property Committee
 - M. Park & Recreation Committee
12. Disbursements:
 - Regular and Check Register
13. Adjournment

DRAFT

**HOWELL TOWNSHIP REGULAR BOARD
MEETING MINUTES**

3525 Byron Road Howell, MI 48855

August 14, 2023

6:30 P.M.

MEMBERS PRESENT:

Mike Coddington	Supervisor
Jonathan Hohenstein	Treasurer
Matthew Counts	Trustee
Jeff Smith	Trustee
Harold Melton	Trustee
Bob Wilson	Trustee

MEMBERS ABSENT:**Also in Attendance:**

Brent Kilpela - Deputy Supervisor
Three people were in the audience.

Supervisor Coddington called the meeting to order at 6:30 p.m. The roll was called. Supervisor Coddington requested members to rise for the Pledge of Allegiance.

APPROVAL OF THE AGENDA:

August 14, 2023

Motion by Counts, **Second** by Melton, **“To approve the August 14, 2023 meeting agenda as presented.”**
Motion carried.

APPROVAL OF BOARD MEETING MINUTES:

July 10, 2023

REGULAR BOARD MEETING MINUTES

Motion by Hohenstein, **Second** by Melton, **“To approve the July 10, 2023 meeting minutes as presented.”**
Discussion followed. Motion carried.

CORRESPONDENCE:

No additions. No questions.

CALL TO THE PUBLIC:

None

UNFINISHED BUSINESS:

A. Pioneer Cemetery Drainage Project

Trustee Wilson responded to Treasurer Hohenstein’s report on the meeting with Supervisor Coddington, Treasurer Hohenstein, Spicer Engineering, and Bowman Excavating on July 24, 2023. Complaint includes that no clean-outs were installed and pipe was not installed at the depth called for on the plans.

Motion by Melton, **Second** by Wilson, **“That we don’t pay the bill just yet, until the excavation is**

verified or corrected.” Discussion followed. Roll call vote: Counts-no, Coddington – no, Melton – yes, Smith – no, Hohenstein – no, Wilson – yes. Motion failed (4-2). **Motion** by Counts, **Second** by Smith, **“To have Spicer attend the next Board meeting to explain to the Board their decision to approve the altered specs whether or not those altered specs will meet drainage requirements and what the decrease in cost will be to Howell Township, I would recommend have another engineering firm look at the specs, as well as what the final outcome was, and tell us whether they think those specs will meet the conditions that we have out there at the site, we have other engineering companies that we work with, pick one, someone that hasn’t had conversations with people on the Board or any excavators that bid on the project. Also recommend that Spicer not sign off on the project, until we have had that conversation at the next Board meeting.** Roll call vote: Smith – yes, Melton – yes, Hohenstein – no, Wilson – yes, Counts – yes, Coddington –no. Motion passes (4-2).

B. Brewer Road Water Discharge Complaint

Trustee Wilson responded to Treasurer Hohenstein’s report on the complaint from Trustee Wilson. Discussion followed.

C. Hawk Meadows Easement Request

Treasurer Hohenstein explained the request from Hawk Meadows to obtain a utility easement across Township owned property. James Ottinger addressed the Board. Discussion followed. **Motion** by Wilson, **Second** by Hohenstein, **“Submit this to counsel to be reviewed to see where the Township will stand on it.”** Discussion followed. Motion carried. Consensus of the Board to send it to the Property Committee to calculate and negotiate a cost of the easement and then to send the utility easement to the Township Attorney for review.

NEW BUSINESS:

A. 2022-2023 Year End Financials

Deputy Supervisor Kilpela presented the year end financials for budget year 2022-2023, cash flow statements, and sewer and water fund debt payback to the general fund. Across all funds the Township ended the year spending 80% of budgeted expenditures and collected 117% of budgeted revenues. The sewer and water fund paid back \$1,068,901 to the general fund at fiscal year-end. The sewer and water fund now owes the general fund \$3,223,004. Discussion followed.

B. METRO Act Permit – AT&T

Treasurer Hohenstein explained the METRO Act permit extension request from AT&T. **Motion** by Hohenstein, **Second** by Melton, **“Approve the METRO Act permit extension for AT&T as presented.”** Discussion followed. Motion passed.

C. Fleming Road Cemetery Fence

Treasurer Hohenstein explained that a tree branch came down on the chain link fence at the Fleming Road Cemetery. Two bids have been received. **Motion** by Hohenstein, **Second** by Smith, **“To accept the proposal from Justice Fence for \$1,461.66 as presented.”** Discussion followed. Motion passed.

10. **CALL TO THE PUBLIC:**

None

11. **REPORTS:**

A. SUPERVISOR:

Thanked the office staff for all of their hard work while having no one in the Clerk's department.

B. TREASURER:

Treasurer Hohenstein discussed the status of the Brewer Road Drainage Project and the meeting that was held on August 2, 2023. Treasurer reported on the easements needed for a sidewalk along the west side of Oak Grove Road. Discussion followed. Due to the excessive amounts requested by the property owners for the easements, it was the consensus of the Board to take no action at this time.

C. CLERK:

No report

D. ZONING:

(See Zoning Administrator Daus's report)

E. ASSESSING:

(See Assessor Kilpela's report)

F. FIRE AUTHORITY:

Supervisor Coddington reported on the Fire Authority meeting.

G. MHOG:

Trustee Counts reported on the MHOG meeting.

H. PLANNING COMMISSION:

There was no Planning Commission meeting in July

I. ZONING BOARD OF APPEALS (ZBA):

There was no ZBA meeting in July

J. WWTP:

(See Treasurer Hohenstein's report) **Motion** by Hohenstein, **Second** by Melton, "**Approve the purchase and installation of the VFD for pump station #74 for \$11,683 as presented.**" Motion passed.

K. HAPRA:

No meeting to report

L. PROPERTY COMMITTEE:

(See Treasurer Hohenstein's report) Discussed setting aside property for a future Township hall and possibly a future cemetery. **Motion** by Hohenstein, **Second** by Smith "**To set aside parcels 4706-21-200-019 and 4706-21-200-020 for general township use.**" Discussion followed. Motion passed. Will bring back to the Board an analysis on the value of the land. Discussed the market study and the proposed new asking prices for the remaining Township property. **Motion** by Hohenstein, **Second** by Smith, "**To set the new asking prices on the Marr Road and Bowen Road properties as presented.**" Discussion followed. Motion passed.

M. PARK & RECREATION COMMITTEE:

(See Committee Member Haglund's report)

DISBURSEMENTS: REGULAR PAYMENTS AND CHECK REGISTER:

Motion by Hohenstein, **Second** by Melton, **“To accept the disbursements as presented and any normal and customary payments for the month and to allow the Supervisor to sign checks as needed until a Clerk is appointed and sworn in.”** Motion carried.

ADJOURNMENT: **Motion** by Counts, **Second** by Hohenstein, **“To adjourn.”** Motion carried. The meeting was adjourned at 8:25pm.

Mike Coddington, Howell Township Supervisor

Carol Makushik, Recording Secretary

DRAFT

**HOWELL TOWNSHIP SPECIAL BOARD
MEETING MINUTES**

3525 Byron Road Howell, MI 48855

August 28, 2023

6:30 P.M.

MEMBERS PRESENT:

Mike Coddington	Supervisor
Jonathan Hohenstein	Treasurer
Matthew Counts	Trustee
Jeff Smith	Trustee
Harold Melton	Trustee
Bob Wilson	Trustee

MEMBERS ABSENT:

Also in Attendance:

Five people were in the audience.

Supervisor Coddington called the meeting to order at 6:30 pm. The roll was called. Supervisor Coddington requested members rise for the Pledge of Allegiance.

NEW BUSINESS:

Appoint New Township Clerk. Supervisor Coddington asked the three candidates that applied to be Township Clerk to introduce themselves. The candidates answered questions from the Board. **Motion** by Hohenstein, **Second** by Smith, **“To appoint Sue Daus as Howell Township Clerk, term ending November 2024.”** Roll call vote: Hohenstein – yes, Smith – yes, Counts – yes, Melton – no, Coddington – yes, Wilson – no. Motion passes (4-2).

CALL TO THE PUBLIC:

None

ADJOURNMENT:

Motion by Melton, **Second** by Counts, **“To adjourn.”** Motion carried. The meeting was adjourned at 6:55 pm.

Mike Coddington, Howell Township Supervisor

Carol Makushik, Recording Secretary



September 7, 2023

Jonathan Hohenstein
Howell Township Treasurer
3525 Byron Road
Howell, MI 48855

RE: Pioneer Cemetery – Drainage Improvements Project Updates
Howell Township

Mr. Hohenstein,

This letter is in response to recent requests by the Township Board of Trustees for Spicer Group to elaborate on the design and construction changes for the Pioneer Cemetery Project. The Township has requested the presence of Spicer Group at the September 11th Board of Trustees Meeting to answer any questions related to this matter.

Project Construction Modifications

It is our understanding that the Township has some concerns with field modifications performed and possible impacts to Bowman Excavating's contract amount as a result. There were several modifications which took place during the project. Each modification is outlined below and is reflected as a possible cost addition (ADD) to the Contract, possible cost reduction (DEDUCT) to the Contract, or no apparent change (NO CHANGE) to the Contract. The monetary amount estimated as an ADD or DEDUCT is our professional opinion. Spicer Group has not discussed, colluded with, or negotiated any of the cost implications with Bowman Excavating.

1. ***Relocation of the Outlet Pipe.*** The outlet pipe was relocated approximately 20 FT south of the design location. This was done to minimize clearing of the woods and protect some existing trees. **(NO CHANGE)**.
2. ***Reduction of Outlet Pipe.*** The location of the outlet pipe was reduced by approximately 57 FT. The reduction of this pipe length affects pipe material, sand backfill material, and labor time to install the pipe. **(\$2,850.00 DEDUCT)**
3. ***Outlet Pipe material substitution.*** The outlet pipe was designed as perforated polyethylene pipe (PE) with sock to PVC SDR 26. **(\$704.00 ADD).**
4. ***Underdrain Clean-Out's.*** Cleanouts were designed to be constructed with perforated underdrain pipe. Substituted in the field by the Contractor to be rigid PVC (SDR 35). **(\$1,000.00 ADD)**
5. ***21AA Limestone for trench cuts through access road.*** Limestone was replaced at the locations where the underdrain pipe was installed through the access road. Bowman Excavating also installed additional limestone and graded the entire loop, which was beyond the scope of the project. **(\$480.00 ADD)**

Contract Cost Summary

1. Restoration of Outlet Pipe.	\$0.00	NO CHANGE
2. Reduction of Outlet Pipe.	\$2,850.00	DEDUCT
3. Outlet pipe Material.	\$704.00	ADD
4. Underdrain Clean-Out's.	\$1,000.00	ADD
5. 21AA Limestone.	\$480.00	ADD
Total:	\$666.00	DEDUCT

STRONGER. SAFER. SMARTER. SPICER.

WWW.SPICERGROUP.COM

September 7, 2023

Page 2 of 2

Project Design

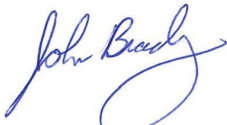
It is our understanding that the Township has concerns that the installed project may not meet the design intent outlined in Spicer Group's July 8th 2022 Geotechnical Memorandum to the Township. This project will result in lowering the ground water table to the depths and elevations shown on the enclosed record drawing. Final elevations and locations of the cleanouts were verified by Spicer Group when performing post-construction survey at the end of the project. The survey was implemented via GPS equipment. The as-constructed depths are shown below.

- NE Cleanout = 8.4 FT
- SE Cleanout = 4.5 FT
- NW Cleanout = 2.3 FT
- W Cleanout = 2.4 FT
- SW Cleanout = 2.1 FT

Spicer staff performed a site visit at the cemetery on August 28th. At that time, it was observed that water was discharging from the outlet end. There was also a noticeable pool of water in the rip rap adjacent to the outlet of the pipe. See picture below.



Sincerely,



John W. Bradley,
Project Manager

SPICER GROUP, INC

1595 W. Lake Lansing Road

Suite 200

East Lansing, MI 48823

Cell: (517) 719-5503

E-mail: johnbradley@spicergroup.com

GENERAL NOTES

THE WORK INCLUDED IN THESE PLANS INCLUDES INSTALLATION OF TRENCH UNDERDRAIN AND OUTLET, TO LOWER GROUNDWATER LEVELS WITHIN THE CEMETERY PROPERTY.

THIS PROJECT WAS BID, CONSTRUCTED, AND PAID AS A LUMP SUM. ANY WORK NECESSARY TO OR FOR THE COMPLETION OF THE PROJECT, EVEN IF NOT EXPLICITLY SHOWN, WAS INCLUDED IN THE LUMP SUM PRICE.

THE CONTRACTOR WAS RESPONSIBLE FOR ALL COST ASSOCIATED WITH PERMITTING. NO PERMITS WERE REQUIRED FOR THE PROJECT.

COORDINATED SITE ACCESS WITH OWNER.
GROUNDWATER LEVELS WERE SUBJECT TO CHANGE.

NO WORK WAS PERFORMED BEFORE 7:00 AM OR AFTER 7:00 PM MONDAY THROUGH FRIDAY. NO WORK HAPPENED ON SATURDAYS, SUNDAYS OR HOLIDAYS UNLESS AUTHORIZED BY OWNER.

CONTRACTOR NOTIFIED ENGINEER 2 HOURS PRIOR TO START OF CONSTRUCTION, CONSTRUCTION STAKING, AND INSPECTION.
CONTRACTOR MAINTAINED PUBLIC ACCESS TO OCCUPIED GRAVESITES AT ALL TIMES THROUGHOUT THE PROJECT.

ALL EXCAVATED MATERIAL NOT USED ON SITE WAS REMOVED FROM SITE BY CONTRACTOR IN ACCORDANCE WITH LOCAL AND STATE REQUIREMENTS.

CONTRACTOR CLEARLY STATED THE BACKFILLING MATERIALS FOR THE UNDERDRAIN SYSTEM TO BE USED IN THIS PROJECT IN THE CONTRACTOR'S BID/QUOTATION OF WORK.

RESTORED LAWN AREAS WITH 6 INCHES OF NEW TOPSOIL GRADED TO MATCH ADJACENT GRADES, SEED, AND MULCH. SEEDING AT 220 LB/ACRE WITH A MIXTURE CONTAINING 33.28% FIRECRACKER SLS TALL FESCUE, 32.30% VALKYRIE LS TALL FESCUE, AND 32.30% TITANIUM 2LS TALL FESCUE.

RESTORED GRAVEL DRIVE AREAS WITH 4 INCHES OF COMPACTED MDOT 23A AGGREGATE, GRADED TO MATCH ADJACENT GRADES.

RESTORED UNDEVELOPED AREAS WITH 3 INCHES OF NEW OR SALVAGED TOPSOIL, SEED, AND MULCH. SEEDING AT 100 LB/ACRE WITH A MIXTURE OF 33.28% FIRECRACKER SLS TALL FESCUE, 32.30% VALKYRIE LS TALL FESCUE, AND 32.30% TITANIUM 2LS TALL FESCUE.

RESTORED INCIDENTAL DAMAGES ON THE PROJECT AS DIRECTED BY OWNER AND ENGINEER AT NO ADDITIONAL COST TO OWNER.

ELEVATION DATA SHOWN WAS APPROXIMATE BASED ON AERIAL DATA. FULL TOPOGRAPHIC SURVEY WAS NOT PERFORMED ON THIS PROJECT. CONSTRUCTED ELEVATIONS OF CLEANOUTS AND OUTLET PIPE WERE WITNESSED WITH SURVEY GRADE GPS INSTRUMENTATION.

UNDERGROUND UTILITIES

THERE WERE NO EXISTING UNDERGROUND UTILITIES IN THE PROJECT WORK ZONE.

SOIL EROSION AND SEDIMENT CONTROL MEASURES

CONTRACTOR DID NOT INSTALL ANY SESC MEASURES. TURF ESTABLISHMENT WAS PLACED AS SOON AS POSSIBLE.

MATERIALS

PERFORATED UNDERDRAIN PIPE WAS CORRUGATED POLYETHYLENE PIPE MEETING THE REQUIREMENTS OF ASTM F867 AND AASHTO M252. PERFORATIONS MET THE REQUIREMENTS OF AASHTO M252. GEOTEXTILE SOCK/WRAP WAS A NON-WOVEN MATERIAL WITH A MASS OF AT LEAST 3.0 OZ/YD², MULLEN BURST STRENGTH OF AT LEAST 100 LB/IN², AND AN APPARENT OPENING SIZE (AOS) OF 0.60 MM.

OUTLET PIPE AND CLEAN-OUT RISER PIPE ARE SOLID PVC SDR 26.

A RODENT SCREEN WAS INSTALLED AT THE DISCHARGE END OF THE OUTLET PIPE.

USED FITTINGS COMPATIBLE WITH THE PIPE BEING CONNECTED.

AGGREGATES MEET THE REQUIREMENTS OF THEIR RESPECTIVE MDOT SPECIFICATION.

INSTALLATION

CONFIRMED OUTLET LOCATION, ELEVATION, AND CLEARING LIMITS WITH OWNER AND ENGINEER.

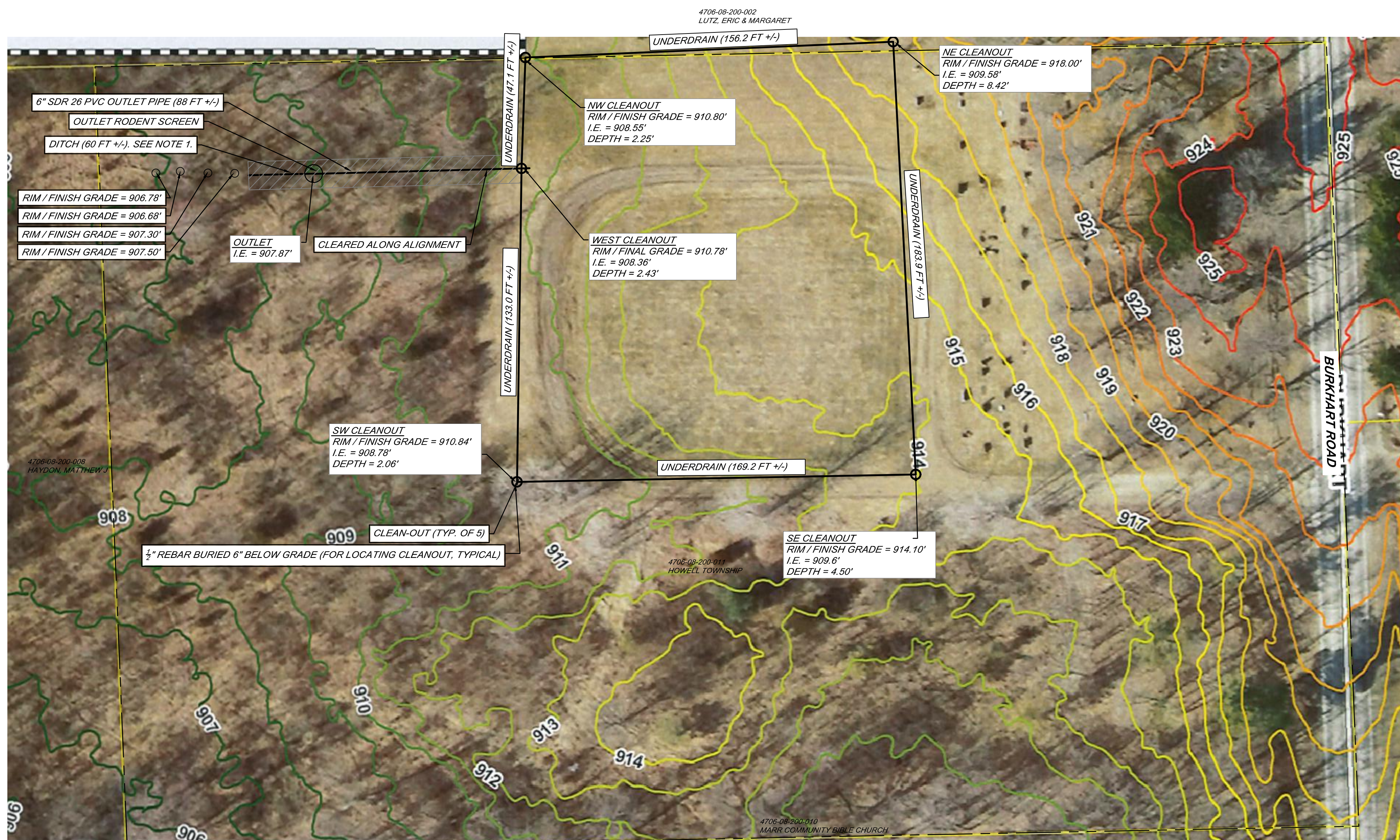
CONFIRMED UNDERDRAIN ALIGNMENT WITH OWNER AND ENGINEER.

EXCAVATED TO THE APPROPRIATE LINE AND GRADE. ENSURED FIRM BEARING FOR THE PIPE.

WRAPPED UNDERDRAIN FITTINGS WITH NONWOVEN GEOTEXTILE AND SEALED TO ADJACENT PIPE WITH WATERPROOF TAPE.
PIPE WAS PLACED IN A STRAIGHT ALIGNMENT WITHOUT HUMPS AND DIPS.

CLEAN-OUTS WERE SUPPORTED AND INSTALLED BENEATH GROUND SURFACE.

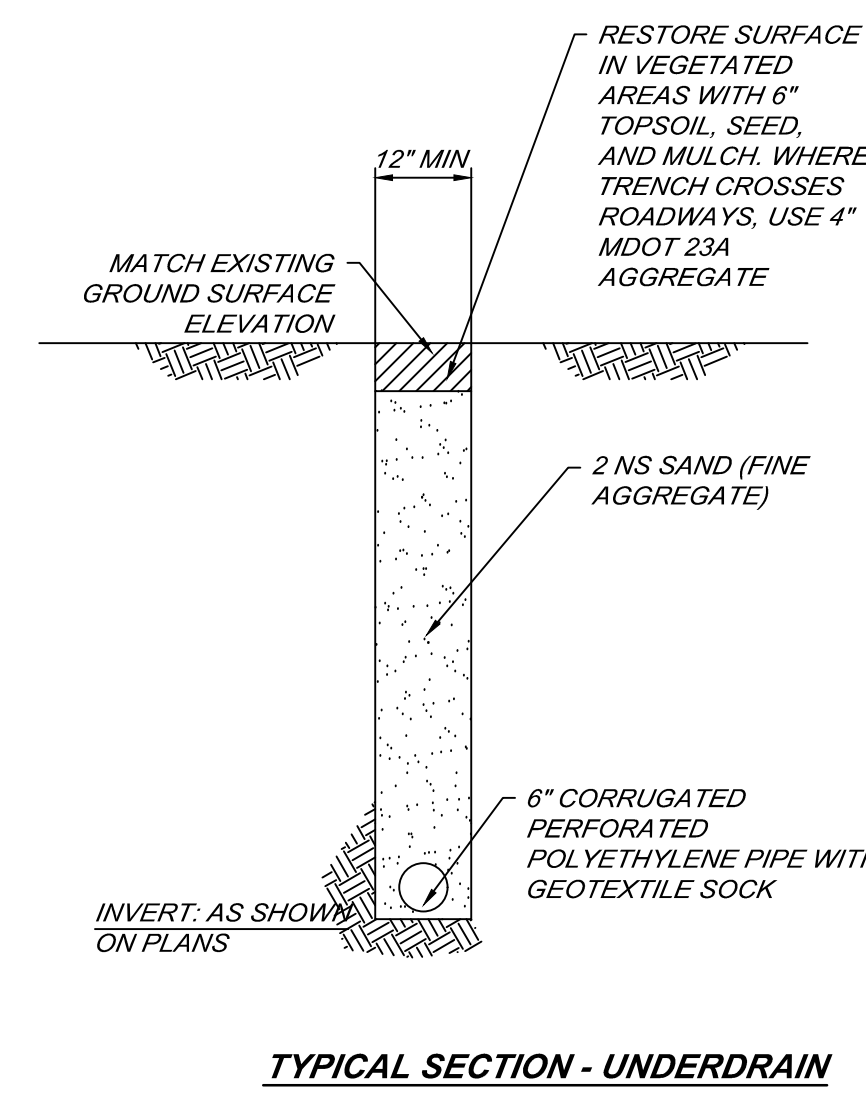
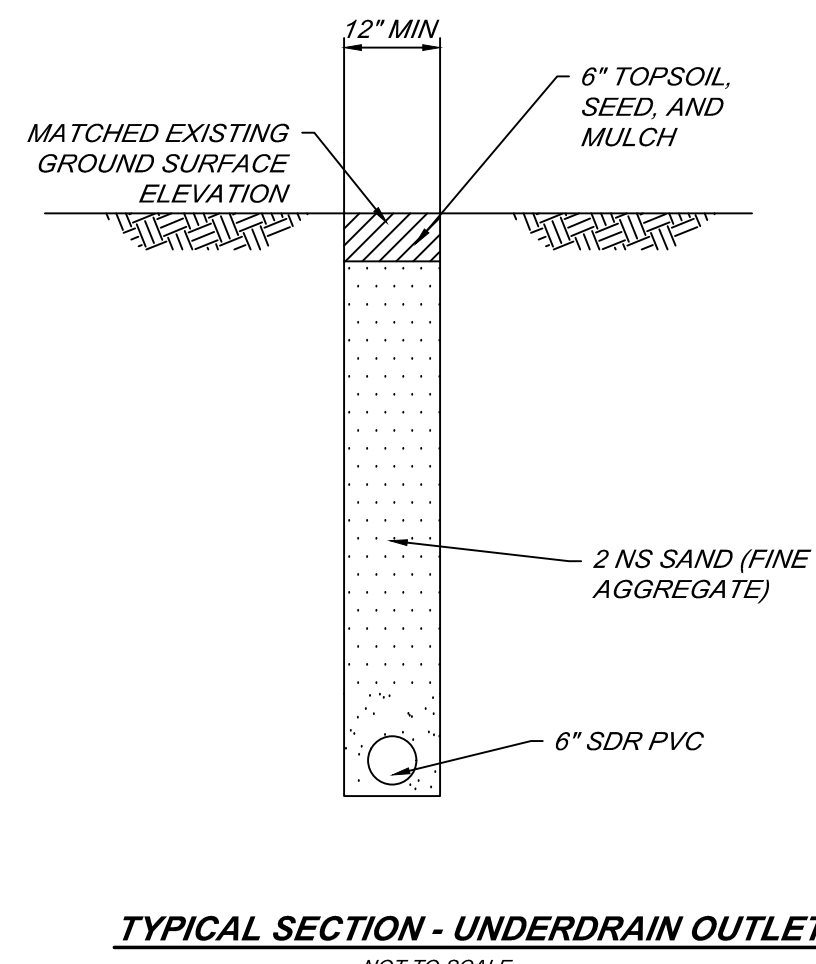
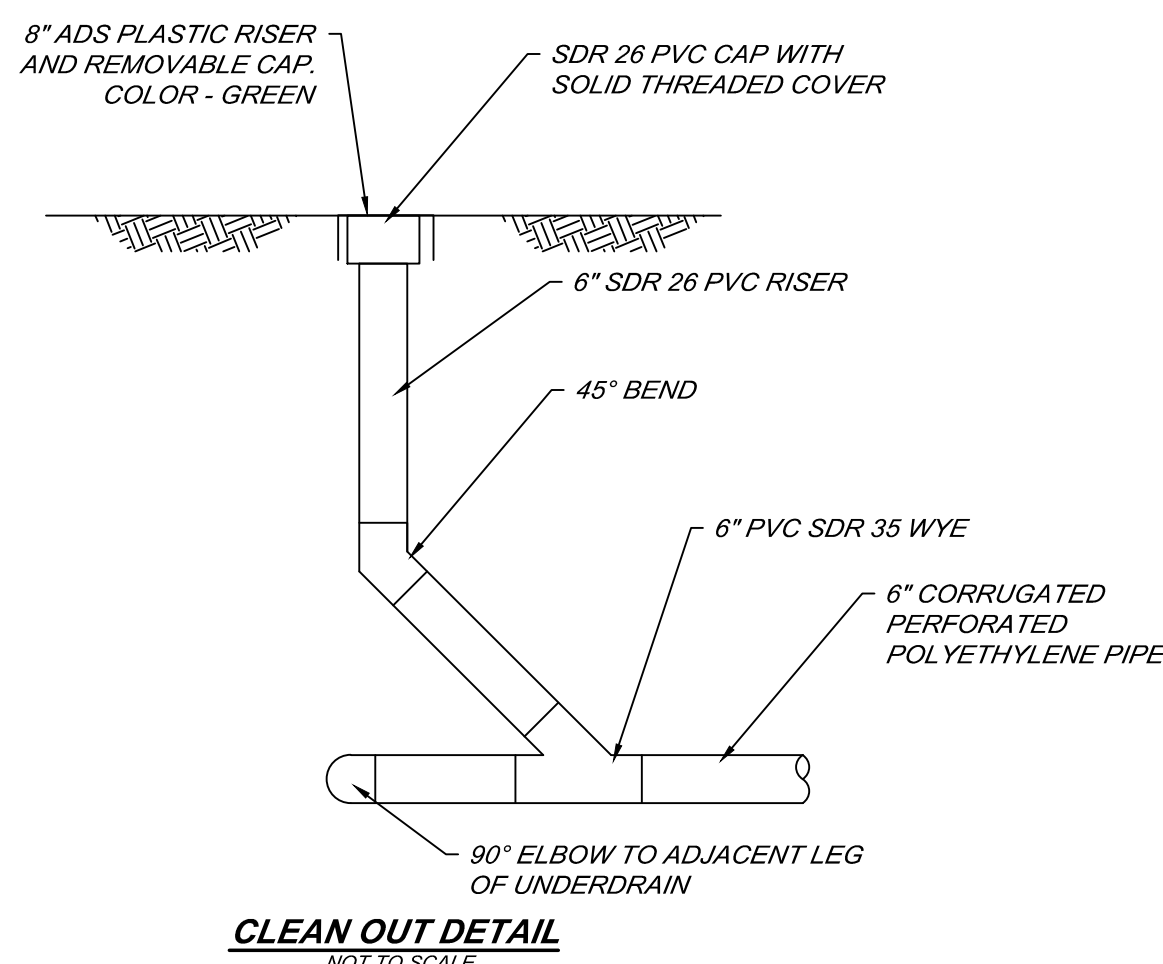
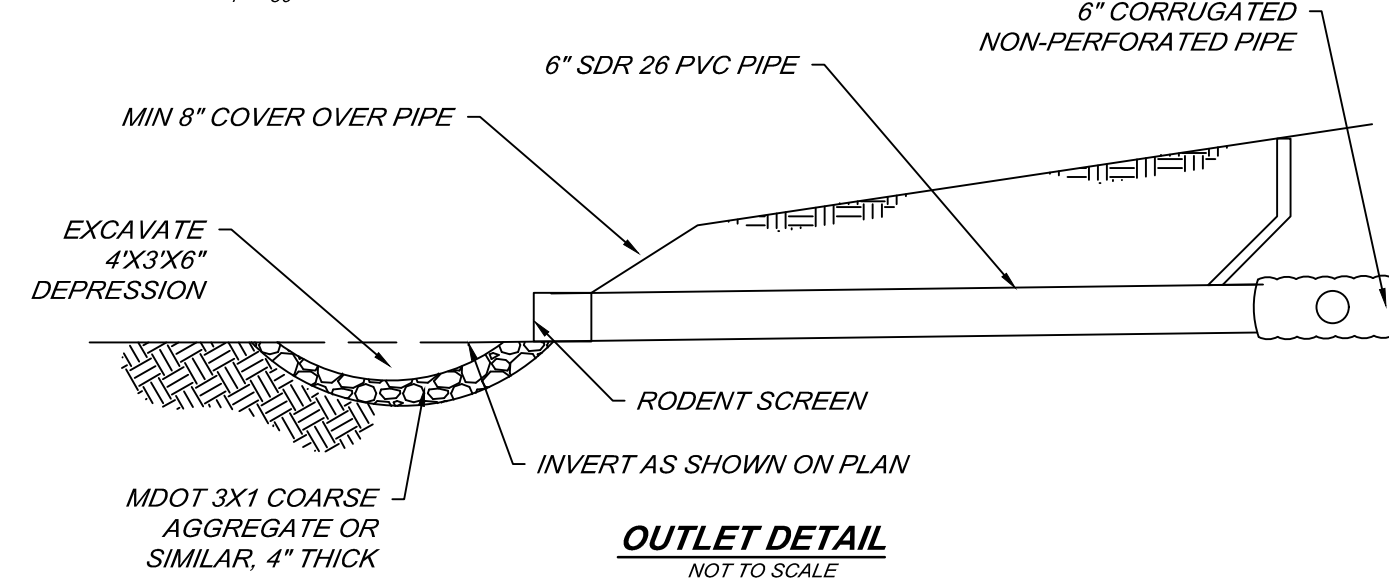
INSTALLED UNDERDRAINS AND OUTLETS WERE FREE OF SILT, DEBRIS, AND OTHER DELETERIOUS MATERIAL AT THE COMPLETION OF THE PROJECT.



NOTES:

- EXCAVATED DITCH AT OUTLET WITH 2" WIDE BOTTOM AND 3H:1V SIDE SLOPES
- AT PIPE INTERSECTIONS, CORNER CONNECTORS WERE USED, NOT BENDING OF PIPE

PLAN VIEW
1" = 30'



N



SECTION 8
T.3N.-R.4E.,
HOWELL TOWNSHIP,
LIVINGSTON COUNTY, MICHIGAN

EJS	AS CONSTRUCTED	07/28/2023
BY	MARK	REVISIONS DATE

THE WORK REPRESENTED BY THIS DRAWING WAS DESIGNED BY THE ENGINEER FOR THIS SPECIFIC APPLICATION AND SPECIFIC LOCATION DESCRIBED HEREIN IN ACCORDANCE WITH THE CONDITIONS PREVALENT AT THE TIME THE DESIGN WAS DONE. THE ENGINEER DOES NOT GUARANTEE AND WILL NOT BE LIABLE FOR ANY OTHER LOCATION, CONDITION, DESIGN OR PURPOSE.

HOWELL TOWNSHIP
PIONEER CEMETERY DRAINAGE IMPROVEMENTS

PIONEER CEMETERY
DRAINAGE IMPROVEMENTS



ST. JOHNS OFFICE
1400 Zeeb Drive
St. Johns, MI 48879
Tel: 817.774.2375
www.SpicerGroup.com

DE. BY: MWL CH. BY: JMB PROJECT NO. 132438SG2022

DR. BY: EJS APP. BY: PAW

STDS. HOWELL TWP SHEET 1 OF 1 JD

DATE AUGUST, 2023 FILE NO. JD-1890-01

SCALE AS SHOWN

01

Bid Form



Owner Information

Name Pioneer Cemetery (Howell Twp.)
Address N. Burkhart Rd
City, State ZIP Howell, MI 48855
Phone (517) 546-2817
Email clerk@howelltownshipmi.org
Project name Drainage Project

Contractor Information

Company Bowman Excavating Inc.
Submitted By Marshal Bowman
Address 920 W. Marr Road
City, State ZIP Howell, MI 48855
Phone (810) 599-3000
Email marshal@bowmanexcavating.com

Scope of Work

Proposal Date: 3/20/2023

Cemetery Drainage Project:

- * Install drainage system per Spicer Group Engineers design.
- * Includes all labor, equipment and materials to install the designed system based on a 1' wide trench and at the depths outlined in the survey plan.
- * Includes clearing a path through the wooded, wetland area to allow the installation of the outlet drain line.
- * Includes restoring the driveway to as good or better condition prior to the project beginning.
- * Includes restoring all turf areas to pre project condition.
- * Includes hauling away all overburden soils off site.
- * Includes dewatering if needed.

Notes:

- * We will be using the clean sand option outlined in the design.
- * We are going to use 2NS washed sand as our drainage course instead of class II sand.
- * Based on experience class II sand will act like a sponge and hold water.
- * Class II also contains more silts and fines compared to 2NS washed sand, which could potentially lense off the perforated tile.
- * We have allocated 2 weeks for this project from start to finish.

Terms and Conditions

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. **We are not responsible for damage to any sprinkler lines, invisible fences or any other lines on the property. Repairs will be completed at an hourly rate of \$90.00/ Man Hour + parts above and beyond the bid.** It is the property owners' responsibility to ensure private utilities are marked and located prior to us beginning work. We will contact Miss Dig to mark all major utilities that can interfere with work. This proposal may be withdrawn by us if not accepted within 30 days.

Owner Acceptance

Total Project Cost: \$69,500 due at completion

To accept this proposal including; the terms, conditions, cost and scope of work, please sign here and return. Prices are only valid for 30 days from proposal date.

Submitted by (home owner or authorized representative)

Date



September 7, 2023

Jonathan Hohenstein
Howell Township Treasurer
3525 Byron Road
Howell, MI 48855

RE: Pioneer Cemetery – Payment Recommendation
Howell Township

Jonathan,

Spicer Group recommends the Township make final payment in the amount of sixty-nine thousand five hundred dollars and zero cents (\$69,500.00) to Bowman Excavating for the Pioneer Cemetery construction contract. We also recommend that the Township have Bowman Excavating return to the site in the spring of 2024 and touch up any lawn restoration areas disturbed in the project that have not reached full turf establishment at this point in time.

Please feel free to contact me with any questions.

Sincerely,

A handwritten signature in black ink that reads "John Bradley". The signature is written in a cursive style with a large, looping "J" and "B".

John Bradley
Project Manager

SPICER GROUP, INC
1595 W Lake Lansing Rd Suite 200
East Lansing, MI 48823
E-mail: johnbradley@spicergroup.com

Cemetery Maintenance
August 30, 2023

At the July Board meeting Trustee Bob Wilson brought cemetery lawn maintenance issues to the Board's attention. It was decided to search the Township's files for the contract with the current maintenance company, Complete Outdoor Services. It is unknown if former Clerk Jean Graham looked or found a contract before her resignation in August.

On August 21st Bob stopped into the Township Hall and requested some information. While fulfilling Bob's requests I had to search through the cemetery files. In my search the most recent contract I was able to find was for the 2022 season. It was the Board's decision at the July Board meeting to put the cemetery maintenance out to bid if a contract could not be found. However, when the current time of year is taken into consideration and how long it will take to get the project put out to bid, the earliest the Board would be able to accept a bid would be at the October Board meeting. It is my recommendation to allow Complete Outdoor Services to continue its maintenance of the cemeteries for the remainder of 2023 and to put the maintenance of the cemeteries out to bid in the spring for the 2024 mowing season.

Respectfully submitted,

Jonathan Hohenstein

**Township Property
Sewer and Water Debt Owed to General Fund**

At the August 14, 2023 Board meeting it was requested that the issue of compensation for setting aside property owned by the sewer and water fund for general Township use be reviewed and for possible solutions to be brought back to the Board.

In 2022 the Township Board set aside two 80-acre parcels on Tooley Road (4706-15-300-002, 4706-22-100-0010) for park land and a possible future Township Hall. In 2023 the Township Board set aside one 55-acre parcel on Tooley Road (4706-21-200-019), and one 33-acre parcel on Bowen Road (4706-21-200-020) for future general Township use. These properties, along with several others, were purchased by the sewer and water fund at the State's tax scavenger sale in an attempt to prevent the Township from going into receivership due to unpaid taxes, which included special assessments, and interest charged by the Livingston County Treasurer. Over the years the Township's general fund has paid out \$4,291,905 to keep the sewer and water fund solvent, not including attorney's fees. The sewer and water fund has used property sales, connection fees, and a percentage of year end operating funds to start paying the general fund back on this debt. At the end of the fiscal year 2022-2023 the sewer and water fund paid back the general fund \$1,068,901. This payment brings the balance due to the general fund to \$3,223,004.

When the Board set aside the above parcels for general Township use it needs to compensate the sewer and water fund. The property are assets owned by the sewer and water fund and were actively listed for sale prior to being set aside. Any sale of these properties would have resulted in additional payments back to the general fund to pay down the debt. The following are three possibilities to compensate the sewer and water fund for the assets.

Option 1: Total Average Price Per Acre

	Acres	Avg. Price per Acre	Total
4706-15-300-002	80.14	\$10,920.28	\$875,151
4706-22-100-001	80.42	\$10,920.28	\$878,208
4706-21-200-019	55.36	\$10,920.28	\$604,546
4706-21-200-020	33.05	\$10,920.28	\$360,915
Total			\$2,718,820

Option 2: Special Assessments

	Sewer	Water	Total
4706-15-300-002	\$583,086	\$209,303	\$792,442
4706-22-100-001	\$577,369	\$207,303	\$784,672
4706-21-200-019	\$465,897	\$167,280	\$633,177
4706-21-200-020	\$631,677	\$226,804	\$858,481
Total			\$3,068,772

Option 3: Total Cost to Township

4706-15-300-002	\$1,266,052
4706-22-100-001	\$1,157,341
4706-21-200-019	\$1,956,555
4706-21-200-020	\$2,423,580
Total	\$6,803,528

The Township has never been made whole on property sales, therefore I would not recommend reimbursing the sewer and water fund with option 3, the total cost of the property to the Township.

The Township could logically accept either option 1 or 2. I think the option 1 is the most fair: paying market value by compensating the sewer and water fund for the sale price of the property as if the general fund purchased it at the total average price per acre that the Township has received on all previous land sales.

Therefore I recommend the Board compensate the sewer and water fund by proportionally eliminating the debt owed to the general fund for the properties set aside for general Township use at the total average price per acre for all previous Township land sales as presented.

Respectfully submitted,

Jonathan Hohenstein

Howell Township
Property Committee Meeting
September 7, 2023 8:30 am

Attending: Jeff Smith, Sue Daus, Jonathan Hohenstein

Hawk Meadows Easement: Committee met with Jim Ottinger from Hawk Meadows to discuss the easement request. Attached is the committee's draft agreement. Jim intends to submit a counter-offer which will be brought to the Board for discussion.

Pineview Village: Committee received and discussed offer for the Pineview Village property. Committee sent count-offer to purchaser.

Respectfully submitted,

Jonathan Hohenstein

EASEMENT

For and in consideration of Twenty Thousand Dollars (\$20,000.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, **Howell Township**, whose address is 3525 Byron Road Howell, MI 48855 (herein referred to as “Grantor”), grants and conveys to **Hawk Meadows (Dama Farms,)** whose address is 410 E. Marr Rd., Howell, Michigan 48855 (herein referred to as “Grantee”) the following perpetual Permanent Easements in, on and under the real property located in the Township of Howell, Livingston County, Michigan and described in Exhibit A under the heading “Legal Description of Parent Property”:

1. Utility Easement for Sewer and Water and Related Improvements

A 50-foot wide Permanent Sewer and Water Utility Easement for the purpose of the construction, installation, maintenance, repair, replacement, alteration, inspection, operation, and testing of public water utilities including but not limited to transmission mains and related equipment, fixtures, appurtenances, structures in, on, and under the real property described under the heading “Legal Description of Utility Easement for Sewer and Water and Related Improvements” in Exhibit A which is attached hereto and made a part hereof. This Easement shall constitute a burden upon and shall run with the land described in Exhibit A under the heading “Legal Description of Parent Property.”

Grantor shall not construct any new buildings or improvements on the Easement premises described above or otherwise use the property in such a way as would interfere with the Easement rights of the Grantee.

In addition to the perpetual Permanent Easement granted above, the Grantor also conveys to the Grantee the following temporary Construction Easement in, on and under the real property located in the Township of Howell, Livingston County, Michigan and described in Exhibit A under the heading “Legal Description of Parent Property”:

2. Temporary Construction Easement Related to the Utility Easement for Sewer and Water

A temporary construction easement for the purpose of constructing and installing the public sewer and water utilities referred to above under the heading “Utility Easement for Sewer and Water,” which temporary construction easement shall encompass the real property 5 feet north and south of the real property described under the heading “Legal Description of Utility Easement for Sewer and Water” in Exhibit A, and shall also include staging area(s) for pipe assembly. Such temporary easement shall expire on the completion of the construction and related restoration, and the placing into operation, of such sewer and water lines.

Upon completion of any construction, maintenance, replacement, repairs, or any other activities by the Grantee within the scope of the Easements created hereby that occur after the date hereof, Grantee will restore the Easement property to the same condition as it was prior to such construction, maintenance, replacement, repairs, or other such activity and without cost to the Grantor. Grantee shall have the right at all times to go upon and use the easement for all purposes set forth in this Easement grant.

Grantor releases Grantee from any and all damages and claims, alleged or real, suffered by Grantor by reason of any diminution to the value of property arising out of this Easement grant, or on account of any water transmission main and related improvements constructed pursuant to the Easements granted hereby.

The Easements granted hereby shall be binding upon and inure to the benefit of the parties herein, their respective heirs, representatives, successors, or assigns. Whenever used herein, the plural nouns or pronouns shall include the singular.

Grantor:

Howell Township

_____ Date: _____
By: Mike Coddington

Its: Supervisor

STATE OF MICHIGAN)
) ss
COUNTY OF LIVINGSTON)

The foregoing instrument was acknowledged before me on this ____ day of ____, 20 ____, by _____, on behalf of _____.

Notary Public
_____ County, Michigan
My commission expires: _____

Grantee:

Dama Farms (Hawk Meadows)

By: _____

Date: _____

Its:

STATE OF MICHIGAN)
) ss
COUNTY OF LIVINGSTON)

The foregoing instrument was acknowledged before me on this ____ day of ____,
20 ____, by _____ and _____ on behalf of the Marion,
Howell, Oceola, and Genoa Sewer and Water Authority.

Notary Public
_____ County, Michigan

My commission expires: _____

Drafted By:

Jonathan Hohenstein
Howell Township Treasurer
3525 Byron Rd.
Howell, MI 48855

When Recorded Return To:

Jonathan Hohenstein
Howell Township Treasurer
3525 Byron Rd.
Howell, MI 48855

Exhibit A
Legal Descriptions

Legal Description of Parent Property

Tax Parcel No. 4706-12-300-009

SEC 12 AND 13 T3N R4E COMM AT W 1/4 POST SEC 12 TH S 88° 56' 06" E 328.55 FT FOR POB TH S 88° 56' 06" E 644.81 FT TH S 01° 42' 42" E 1220.00 FT TH S 88° 56' 06" E 351.30 FT TH S 01° 37' 51" E 1778.65 FT TH N 89° 17' 51" W 1323.39 FT TH N 01° 26' 48" W 350.41 FT TH N 01° 42' 42" W 1093.86 FT TH N 88° 17' 18" E 640.00 FT TH N 01° 42' 42" W 360.00 FT TH S 88° 17' 18" W 640.00 TH N 01° 42' 42" W 874.25 FT TH S 88° 56' 06" E 328.55 FT TH N 01° 42' 42" W 328.55 FT TO POB 73.58 AC SPLIT 11/27/07 FROM 12-300-008

Legal Description of Utility Easement for Sewer and Water and Related Improvements

The southern 50 feet of SEC 12 AND 13 T3N R4E COMM AT W 1/4 POST SEC 12 TH S 88° 56' 06" E 328.55 FT FOR POB TH S 88° 56' 06" E 644.81 FT TH S 01° 42' 42" E 1220.00 FT TH S 88° 56' 06" E 351.30 FT TH S 01° 37' 51" E 1778.65 FT TH N 89° 17' 51" W 1323.39 FT TH N 01° 26' 48" W 350.41 FT TH N 01° 42' 42" W 1093.86 FT TH N 88° 17' 18" E 640.00 FT TH N 01° 42' 42" W 360.00 FT TH S 88° 17' 18" W 640.00 TH N 01° 42' 42" W 874.25 FT TH S 88° 56' 06" E 328.55 FT TH N 01° 42' 42" W 328.55 FT TO POB 73.58 AC SPLIT 11/27/07 FROM 12-300-008

TO: Howell Township Board

FROM: James Ottinger

RE: Utility Easement

9/7/2023

.....

Ladies and Gents,

After review of the Draft of the Hawk Meadows easement document, I propose the following:

- 1) Change the consideration in the first paragraph to \$2,000.00. This will cover Township attorney and filing fees.
- 2) On May 18, 2023, Hawk Meadows submitted a request to the Township for refund of taxes paid for sewer & water utility services not delivered by the Township. As of taxes paid 2023, our counsel is confident that, at a minimum, Hawk Meadows is owed \$78,864.24 and that our attempt to successfully recover this amount is highly probable.

With the Township approval of item 1 above, Hawk Meadows will commit in writing not to take any action to recover the refund outlined in item 2.

In advance, we appreciate your consideration and approval of this easement.

Sincerely,

James Ottinger
Dama Farms Golf Course, Inc.

MR. MIKE Coddington
 c/o Howell Township Hall
 3525 Byron Road
 Howell, Michigan 48855

7-17-2023
 RECEIVED

JUL 20 2023

HOWELL TOWNSHIP

Dear Mr Coddington,

I was so happy to Receive your call back as I was beginning to think you might not Return it. It was very nice to hear from you.

As per our conversation, I'm sending you copies of the happenings leading up to the current time. As an over 20 year Resident and Tax Payer of Howell Township, I needed to talk to someone about my plight, and the situation that happened to me within the Elections.

After all of the areas I have Reached, incl The Liv. County Clerks office, each advised me to go to Small Claims Court, but first to speak with you. So here I am! If there is anything else you might need do not hesitate to ask. As I stated earlier, I don't know who the deputy clerk was, Teresa or Angie, I believe it was Teresa. She was the one who spoke for Jean Graham, originally and made the age statement.

Hoping to hear from you shortly.

Enclosures:

(10) Copies

Aileen B. Arledge

①

To whom it may concern:

I have worked for years as an Election during all elections. During the election on August 2nd 2022, during the day, I fell, after tripping on the kitchen floor. The result of this fall, I was hurt on my head and my right side, the building where we were housed the Headquarters for EMS. So needless to say they were called and arrived immediately. Upon checking me over they wanted to take me to Emergency - I refused as I didn't feel bad and only had a lump on my head. So I wanted to stay at work but Jean from the Township Hall said for me to go home and she was very rude. And demanded I leave. So I did and decided to go to the Emergency and have my head checked as my cousin, just passed away after falling and dying 3 days after, of a delayed brain bleed. So just to play it safe I did go and all was OK. I called Jean and told her all seemed to be OK.

The next AM, I could not walk and put any pressure on my right leg - Back to Emergency to check it out. When I got my bill, I was told to send my portion to the Township, as it happened while I was at work. I sent the portion \$190.00 to Jean and never heard another word. In Oct I called Jean about a meeting for the Nov 2nd election. She said she wasn't having a meeting - I said that's odd we always had meetings prior to an election. She said she would advise me!

I waited and I finally called and spoke to the Deputy Clerk namely Teresa, I think that was her name, told me she didn't need me she has all the people she needs, I said, wait a minute I have been signed up since last March and I always work the elections just put me back on your roster. She said "I can't I don't need you" and "besides we are hiring older people" huh! I said what! That's not right. That's wrong - let me speak to Jean (the clerk) she put me right thru to Jean - I said to Jean "What's going on?" she didn't hesitate "I'm hiring younger people - again I said that's not right - that's age discrimination you are not suppose to do that - that's against the law. "I always work the elections and I have been signed up for months - she insisted she did not need me she only wanted younger people. "And besides, she said "you lied to me!" I asked her "What!!" what did I lie about. She said you lied about not being hurt. I said I didn't know if I was - you insisted I go home!! and the first night I felt ok. I did NOT lie! She again reiterated - I only hired younger people and she hung up!!! She lied, as I went there to vote the next week and all my co-workers were there, old ones too! I believe she retaliated against me due to the fact I gave them a bill for my emergency visit. I was told to do that from my insurance people. Proper procedures!

(3)

I was very upset and contacted The EEOC (Dept of Equal Opport.) To file an age discrimination claim against Ms Graham and the Township. After filing /MEETING with Liv. Co Clerk's Office, in Howell, Mich Dept of Labor, US Dept of Labor, USA Gov. Fed. Dept, Women's Bureau of Chicago ILL and Washington D.C. They all deemed "AGE discrimination AND Retaliation" due to my sending The \$90.00 bill which was the balance due of the TOTAL Medical Charge of Approximately \$6000.00. What IF I didn't have Medicare?? You would have received the full Bill of almost \$6000.00!!

AGE has never been a stipulation for working the elections and many of my friends in my age bracket have always worked them.

My history with Debbie Johnson was wonderful and she always made sure that I was on the roster and I always made sure I attended every meeting and worked diligently for her.

To be treated so shabbily from Jean Graham and her deputy is inexcusable! and I feel I should be paid for both elections. I am missing. I was originally scheduled to work on 8/2/22 from 6am - 10pm and a 2 hour class. A total of 18 hours at \$15.00 - She paid me for 8 1/4 hrs for a total of \$123.75 Therefore I am still due \$150.00 for that day. AND my regular workday plus 2 hrs of class time totals 18 hrs that

(4)

She took from me due to her vindictive Attitude, on November 8th 2022, @ \$15.00 per hour comes to \$270.00 for a grand total of \$420.00 due me for what she did to me, NOT including personally! I'm sure the Bd of Trustees will quibble over this amount however, what IF I did not have Insurance, you would have Rec'd a bill for \$6000.00 as I was injured while working for Howell Township at the time. This Amount of \$420.00, I would have Received IF IT WERE NOT FOR Jean Graham who Represented you, and her nastiness. I dont Really Know who I spoke to in November, Angie or Teresa?? There seems to be a lot of Resignations. Just a group of un happy people or some one who causes problems, Either way it is so sad!!

I WAS TOLD TO go to Small Claims Court TO file a claim against The Whole Board of Trustees which would mean all of you would be involved against my rights and what was done to me by Jean Graham as she was working for The Township at The Time of her Evil Plot and Representing you in her Evil Ways TO GET RID OF ME.

As an added Thought, Why would you even think about Refusing or turning any one away who wanted to work, when many people do not show up to work even when scheduled and to use a novice instead of an experienced person as me.

Cileen B. Cledge

DUE ME WAGES COST
 10 x 15.00 = 150.00
 16 x 15.00 = 240.00 + 2 hr Class 30.00

Copy

#5

Total Due ME
 \$420.00

Howell Township

3525 Byron Road • Howell, MI 48855
 Phone: (517) 546-2817 • Fax (517) 546-1483
 www.howelltownshipmi.org



August Primary 2022

Just a short message to Thank You for Working The August Primary Election. I appreciate all your hard work to make this election successful. You did an Exceptional job which made this elections flow smooth & be successful. ???

Jean Graham
 Howell Township Clerk

Rec'd
 8 1/4 x 15 =
 \$123.75

HOWELL TOWNSHIP - PAYROLL

4813

AILEEN B ARLEDGE

YTD Information

Check Date: 08/15/2022
 Pay Period End Date: 08/07/2022

Wages	Rate	YTD Hours	YTD OT	Amount	Deduction	Amount	Employer Costs	Amount
ELECTION INSP	15.0000	8.25		123.75				
6am - 12:15 + 2 Hrs Class = 8 1/4								
DUE ME 10 HRS @ 15 =				150.00				
							16 HRS + 2 hr class x 15 = 270.00	

Net Pay: 123.75

517 545-6220
Ems Tooley Rd



Trinity Health

ID: [REDACTED]
Guarantor: Aileen B Arledge
Statement Date: August 24, 2022
Patient: Aileen B Arledge

#6

Copy

Sent to: Copy
Jean Graham
Howell Twnsp Hall
on 9/6/22

Thank you for choosing Trinity Health

Please submit payment of \$190.00 by September 21, 2022 or call us at 800-494-5797 between 8:00 am - 5:30 pm (M-F) EST if you would like to make payment arrangements.

Account Summary

Total Charges	6,552.00
Insurance Payments	-6,362.00
Your Payments/Adjustments	0.00
Your current balance	190.00
Amount due by	\$190.00
September 21, 2022	

Pay Your Bill Online

MyChart

The easiest way to view your statements, make payments, schedule appointments, and more!
<https://mychart.trinity-health.org/MyChart>
Use this code to create a MyChart Account
Activation code: [REDACTED]
Use this information for MyChart guest pay
[REDACTED]

Pay by Mail



Complete the form below and return in the enclosed envelope.

Pay by Phone



Our automated payment line is available 24 hours at 800-494-5797. To speak with an agent about your bill, please call between 8:00 am and 5:30 pm EST.

If you believe you need financial assistance please call 800-494-5797 or visit <http://www.stjoeshealth.org/for-patients/billing-and-insurance/financial-assistance/>

-- Detach the bottom portion to return with your payment --



20555 Victor Parkway
Livonia, Michigan 48152

You Owe \$190.00 Due By September 21, 2022 Amount Enclosed \$

<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover
Cardholder Name			
Card #	Exp Date	Code	
Signature			

Guarantor Account: [REDACTED]

Make checks payable to Trinity Health and mail to:

Trinity Health Epic - PP
PO Box 933327
Cleveland, OH 44193

007070
TRT22X 3115554 223390660
Aileen B Arledge
5414 Arboretum Trl
Howell MI 48843-7388



9333270106339111208242022000190002



(3)
ELIZABETH HUNDLEY
LIVINGSTON COUNTY CLERK

#8

County Clerk
200 E. Grand River Ave.
Howell, MI 48843
Phone: (517) 546-0500
countyclerk@livgov.com

Circuit Court Clerk
204 S. Highlander Way, Suite 4
Howell, MI 48843
Phone: (517) 546-9816
wclerks@livgov.com

→ Copy's

"Copy"

LIVINGSTON COUNTY ELECTIONS DIVISION

Election Inspector's Qualification Certificate

Aileen Arledge
5414 Arboretum Trl
Howell MI 48843

This is to certify that **Aileen Arledge** has attended a school of instruction for Election Inspectors held on (6/27/2022) and is qualified to serve as an Election Inspector for a period of two years from the above date. This Certification is for the following:

County Training School for Verity

Attended on behalf of:
Howell Township

Elizabeth Hundley
Elizabeth Hundley
Livingston County Clerk

*This is my Certificate
Showing I was accepted
To work the Elections*

*I have one of
these for all
the years I have
worked. This is
the last one!*

Sign Up Confirmation

④

Completed My Training #9

From: SignUpGenius <info@signupgenius.com>
To: [Redacted]
Subject: Sign Up Confirmation
Date: Mar 14, 2022 3:39 PM
Attachments: 636F2E3E0D8FCDE8F5FFA5BC5FAF28AC.ics



Teresa - Deputy
517-546-2817
EXT 105

Copy

MEETINGS @
Township Hall

Group Organizing Made Easy

"Copy"

Thank you, Aileen!

You're all signed up for "Election Inspector Training."

for 8/2 Election
Go to
Green Oak
Township
Hall 6/2/22
1001 SILVER LK
Road
6pm - 9pm
TERRI



Election Inspector Training

06/27/2022 (Mon.) 6:00pm - 9:00pm EDT

Location: Green Oak Charter Township

Email Address: [Redacted]

View Sign Up

"Registered"
for: "Working"
8/2/22 Tues 6am - 10pm
11/8/22 Tues 6am - 10pm
OK!
TERESA

Edit My Sign Up

Contact County Clerk

About These Advertisements



Locate Anyone By Entering Their Name {Genius} Been Verified

(#10)

This is a copy of
The card that was sent
to me the next week
Jean said she sent it
but I don't see her
name on it (HA) at all!

From my Co-Workers!

Aileen,
We missed you today!
hoping you are feeling well and
we will see you soon! ♡ - Stacy Jarrell
KAREN S
sorry to hear of your fall

Get well soon!
Meg Portner,
See you in
November at
the Precinct.
Get well just!
Betty
Get Well
SPON CAROL J.

Aileen - Sorry about
your fall. Get better
soon. See you in the
fall. Hazel
Aileen, sorry to
hear of your fall.
Get better soon!

Feel Better Soon -
We missed you! 😊
Kathy B.
get well
soon
Dawn

Aileen - Prayers for you to
feel well. We missed you
this afternoon. See you in November!
Pat

Rose
I hope you are
feeling well soon.
Take care & we will
see you in November!
Jimmy

DAVE
Adkins
Get well
So sorry
Brenda
Adkins
Feel better soon Jim

Get well
soon!
Come

Feel Better
Alice
Get well
soon,
Cindy

Get well
quick!
Dana B

Hope you feel
better very
soon!
Tina

Also:
Think about it
Jean told me to
come back in Nov!
This was prior to me
giving her the
\$190.00 Bill

Copy



517 545-6220
Ems Tooley Rd

ID: [REDACTED]
Guarantor: Aileen B Arledge
Statement Date: August 24, 2022
Patient: Aileen B Arledge

ENTERED

101-262-703

Thank you for choosing Trinity Health

Please submit payment of \$190.00 by September 21, 2022 or call us at 800-494-5797 between 8:00 am - 5:30 pm (M-F) EST if you would like to make payment arrangements.

Account Summary

Total Charges	6,552.00
Insurance Payments	-6,362.00
Your Payments/Adjustments	0.00
<hr/>	
Your current balance	190.00

Amount due by **RECEIVED** \$190.00
September 21, 2022

SEP 12 2022

Pay Your Bill Online

MyChart

The easiest way to view your statements, make payments, schedule appointments, and more!

<https://mychart.trinity-health.org/MyChart>

Use this code to create a MyChart Account

Activation code: [REDACTED]

Use this information for MyChart guest pay

[REDACTED]

Pay by Mail **HOWELL TOWNSHIP**



Complete the form below and return in the enclosed envelope.

Pay by Phone



Our automated payment line is available 24 hours at 800-494-5797. To speak with an agent about your bill, please call between 8:00 am and 5:30 pm EST.

If you believe you need financial assistance please call 800-494-5797 or visit <http://www.stjoeshealth.org/for-patients/billing-and-insurance/financial-assistance/>

APPROVED

-- Detach the bottom portion to return with your payment --

D5VXNI STKDK07 04/29/2022 07:52 -396-

HOWELL TOWNSHIP

18218

INVOICE DATE	INVOICE NUMBER	REFERENCE & COMMENTS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
08/24/22	106339111	AILEEN B ARLEDGE MEDICAL BILL			190.00
				Total:	190.00

TRINITY HEALTH EPIC -
Check Number: 00000018218
09/13/2022

Howell Township Inspector

From: Peter Manwiller <[REDACTED]>
Sent: Tuesday, August 22, 2023 8:25 PM
To: Howell Township Inspector
Subject: Resigning from the planning commission

Hi Joe,

It has been a pleasure working with you and the planning commission for the past 7 years. I would like to provide to you my formal resignation from my position.

Thank you for the work you do for the township.

Kind regards,
Peter Manwiller



Wednesday, August 30, 2023

Howell Township
ATTN: Jonathan Hohenstein
3525 Byron Road
Howell, MI 48855

Hi Jonathan,

Thank you for contacting Guardian Alarm regarding options for your security system. Below is a breakdown of recommendations:

CCTV:

- 4-camera IDView 2MP 2.8mm fixed bullet cameras
 - 2 placed in the board room
 - 2 placed in the adjacent hallway – one facing the board room; one facing the opposite hallway leading to the main office
- Equipment and Installation: \$1,385 / \$25 per month for maintenance

Burglary:

- The current panel does not have a LTE radio. Communication is done by telephone line. Removing the phone line will save you a monthly fee on your telephone carrier.
- Replacing current panel with a DMP XR150 and adding:
 - 2 zone expanders to accommodate the 30 zones you current have
 - Installing a LTE radio
 - Remote connectivity with DMP app to control the system from your phone
- Equipment and installation: \$1,785 / \$37 per month for maintenance and monitoring

Fire:

- The current communication of your fire panel is through a landline.
 - By next year, most fire departments are requiring all fire monitoring to be done by radio, not landlines.
 - Adding 1 Telguard fire radio
- Equipment and installation: \$585 / \$29 per month for radio monitoring.

I would be happy to discuss these options over the phone. Please contact me with any questions whatsoever.

Kind Regards,

Mark Polcyn
Commercial Sales Consultant
Guardian Alarm Company
mpolcyn@guardianalarm.com
Mobile: 248-225-6954

Howell Township

3525 Byron Road • Howell, MI 48855
Phone: (517) 546-2817 • Fax (517) 546-1483
www.howelltownshipmi.org



9-D

September 5, 2023

Dear Township Board:

We were approached by DTE Energy about doing a free Small Business Assessment of our energy usage in the Township Hall. The study is included in your packet. A DTE select vendor was tasked with giving a quote on improving our energy costs. The quote is also included. Moving to LED lighting will save roughly \$1,850 per year on energy costs. The simple payback on installation costs is three years per the quote good through September 19th.

Sincerely,

A handwritten signature in black ink, appearing to read "Brent Kilpela".

Brent Kilpela
Howell Township Assessor



DTE

Small Business Assessment Report

Prepared For:

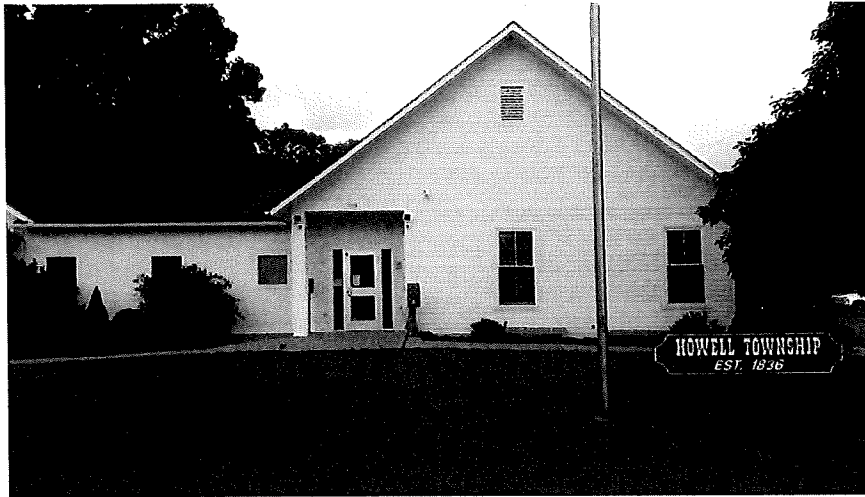
HOWELL TOWNSHIP
3525 BYRON RD, HOWELL, MI 48855
5175462817

Prepared By:

Brandon Galbavi
brandon.galbavi@franklinenergy.com
855.748.2525
7/3/2023

Overview

This report is designed to help you achieve energy savings by implementing energy-efficient upgrades to your facility. Investing in your business through energy improvements can help you reduce your operating costs and improve your bottom line.



To assist in your energy-saving journey, the attached assessment report includes:

- Recommendations on opportunities to save energy.
- A summary of estimated energy and cost savings.
- Overview of the DTE Small Business Program.

If the proposed recommendations are fully implemented they may result in:

DTE Energy Incentives	Simple Payback in Years	Approx 5 Year Energy Savings
Potential upgrades and incentives will be identified by a DTE trade ally.	2	\$8,126

We appreciate your participation in the DTE Small Business Program.

If you have questions, please feel free to contact us at **855.748.2525**.

Sincerely,

Brandon Galbavi
DTE Energy
DTESmallBusiness.com

Recommendations

The following is a list of energy-saving opportunities identified during your assessment today. Incentives are available to help make projects more affordable. Our pre-qualified trade allies can provide you a quote and help you move forward with upgrades.

Low Bay LED Tube	Save Up to Per Year	\$379.20
Fluorescent Tube Diameter: T8, Lamp count per fixture: 2	Quantity	20
	Estimated Payback	3.21 years

Low Bay LED Tube	Save Up to Per Year	\$227.52
Fluorescent Tube Diameter: T8, Lamp count per fixture: 2	Quantity	12
	Estimated Payback	3.21 years

LED Downlight	Save Up to Per Year	\$696.18
Fluorescent Tube Diameter: [FluorescentTubeDiameter], Lamp count per fixture: [LampCountPerFixture]	Quantity	41
	Estimated Payback	1.53 years

Low Bay LED Tube	Save Up to Per Year	\$322.32
Fluorescent Tube Diameter: T8, Lamp count per fixture: 4	Quantity	17
	Estimated Payback	3.21 years

Payback Summary

REPORT SUMMARY	Direct Install Measures	Energy Efficiency Recommendations	Outcomes*
Total Annual kWh Savings	N/A	13,544 kWh	13,544 kWh
Total Annual MCF Savings	N/A	N/A	N/A
Total Estimated Incentives**	cost of product installed	Potential upgrades and incentives will be identified by a DTE trade ally	-
TOTAL ANNUAL SAVINGS**	Free	\$1,625	\$1,625
Simple Payback in Years	Immediate	2 years	2 years

*Outcome if all recommendations are followed.

**Dollar amounts for incentives and savings are estimates and may change based on your contractor, equipment selections and building operations.

DTE

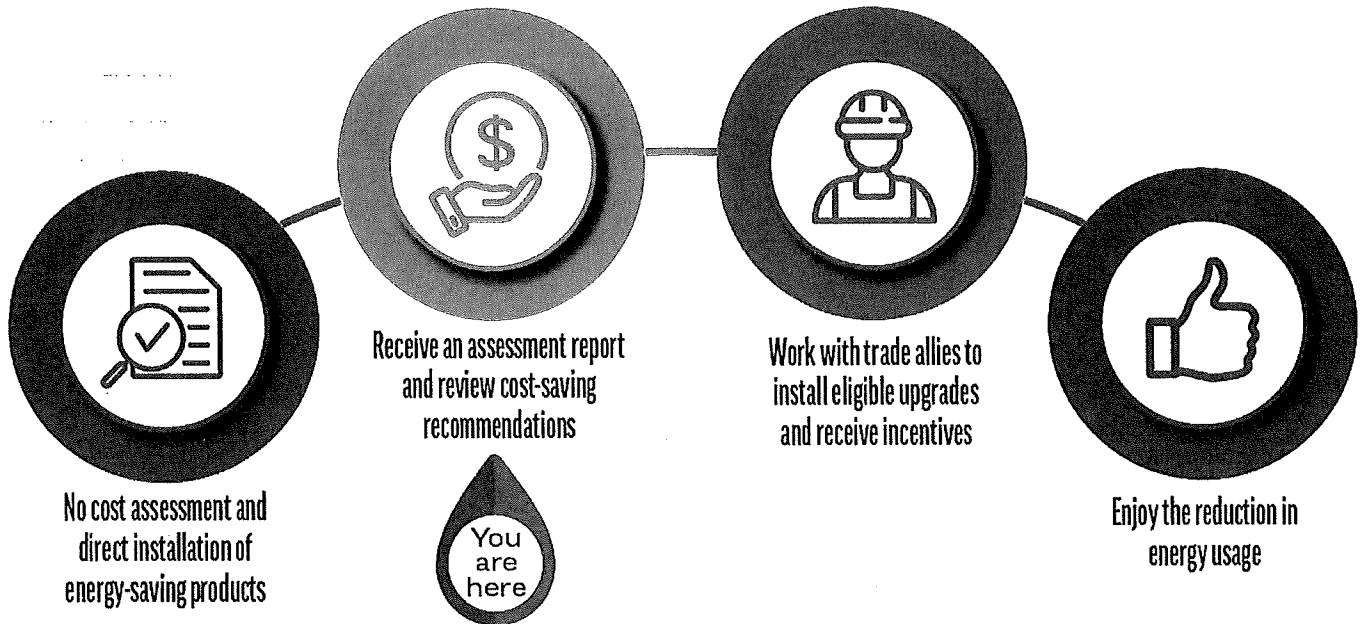
Small Business Program

10% ASSESSMENT BONUS

Thank you for receiving an assessment! You are now eligible for a 10% bonus towards your projects. Apply for any eligible energy efficiency upgrades between June 1 and November 30, 2022 and you will receive a 10% incentive bonus on top of the original incentive amount upon project completion.

This bonus may be combined with other DTE Energy Small Business Program bonuses. All bonuses are based on the original incentive total. Funds are limited and subject to change, and this offer may end at any time.

Customer Journey



Next Steps

Now that you have taken the first steps to make energy efficient improvements to your facility, below are additional measures you can take for additional savings.

1. Review this report to better understand energy saving opportunities for your facility.
2. Review recommendations and next steps.
3. Meet with a registered trade ally to get started with your recommended upgrades. Incentives help pay for these upgrades and decrease payback time.
4. Your trade ally will install your energy-efficient upgrades and apply for incentives to decrease the cost of your project.


Still have questions?

Contact an energy advisor at **855.748.2525** or email us at DTE-Small-Business@Franklinenergy.com for more information.

Customer Acknowledgment

I have been informed, as the owner or authorized representative of this business, that there is no cost for the assessment or installation of the specified products, but I am responsible for verifying that products were installed. I verify that the company named above installed the specified energy savings items at the described property and all equipment was working prior to and post install. I understand the company performing the installation is responsible for proper installation and for any defects for 12 months after installation. I understand any problems related to the installed equipment must first be communicated to the installing contractor to arrange for service or repair by the appropriate party, and failure to follow this procedure will void the 12-month product warranty and release the installing contractor and DTE Energy from damage liability. I understand that in return for these free products and services offered above, I agree that the products will remain installed and programmed for a minimum of 12 months. I further agree to release and discharge DTE Energy from any and all claims or damages whatsoever caused by such products and/or services.

RSA Encrypted Digital Biometric Signature



Signed By: Brent Kipala on 7/3/2023 at 10:13 AM



590 W. Grand River Ave.
Fowlerville, MI 48836

Quotation

DATE 9/4/2023

Quotation For:
Howell Township
3525 Byron Road
Howell, MI 48855

Quotation valid until: 9/19/2023

Comments or Special Instructions:

Interior Lighting Upgrade

Contact	Email	Cell	Quote #	Terms
Todd Kananen	todd@litesplusinc.com	(517) 294-5386	090423TK-HT	Net 15

QTY	Description	Unit	AMOUNT
164	Linear T8 LED Tubes, 48", 12.5W, 3500K, 120/277V <i>Mfr : Halco Lighting</i> <i>Warranty : 5 years</i>	\$8.95	\$ 1,467.80
18	Linear T8 LED U-Bend Tubes, 24", 13W, 3500K, 120/277V <i>Mfr : Halco Lighting</i> <i>Warranty : 5 years</i>	\$18.75	\$ 337.50
39	Slim LED Downlight, 8", 18W, 1500 lumens, Color Selectable, Dimmable, 120V <i>Mfr. Halco Lighting</i> <i>Warranty : 5 years</i>	\$29.95	\$ 1,168.05
18	Slim Cluster LED, 12W, 4000K, 120V <i>Mfr : Olympia Lighting</i> <i>Warranty : 5 years</i>	\$25.95	\$ 467.10
1	Installation Labor	\$2,890.00	\$ 2,890.00
	* Rewire existing fixtures to accept LED tubes		
	* Existing ballasts to be disconnected and remain in fixtures		
1	OPTION: Disposal (fluorescent tubes ONLY)	\$300.00	\$ 300.00
	Annual Energy Savings (estimated)	\$ 1,850.00	
	* based on average \$0.15/Kwh , 2672 operating hr/year		
	DTE Energy Small Business Incentive (estimated)	\$ 1,090.00	
	Net Cost (after DTE Incentive)	\$ 5,540.45	
	Simple Payback (months)	36	

SUBTOTAL	\$ 6,630.45
FREIGHT (EST)	INCLUDED
TAX RATE	6.00%
SALES TAX	EXEMPT
OTHER	-
TOTAL	\$ 6,630.45

LED Lamps

ProLED T8 U-Bend Hybrid

- Wattage: 13W
- Unique two piece design
- Multiple color temperatures
- Quick and easy installation
- Compatible with most electronic instant-start T8 ballast
- Suitable for use in enclosed recessed fixture

Specifications

Product Description

The DuoConnect LED T8 U-Bend lamp provides premium performance solution designed to work straight out of the package. Delivering over 1,950 lumens, it is compatible for both direct ballast and bypass applications. With its unique design, these long-lasting LED lamps provide incredible light distribution along with energy-saving and a hassle-free, quick, and easy installation. The DuoConnect LED T8 U-Bend ensures efficiency while decreasing inventory costs and minimizing maintenance.

Construction:

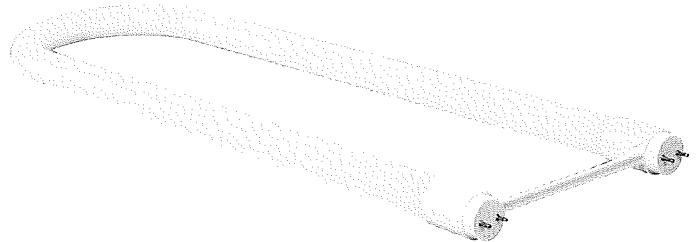
- Frosted plastic construction
- Transparent PC optics
- White finish

Controls:

- Dimming in type A mode

Applications:

- Office
- Education
- Food service
- Hospitality
- Medical
- Retail



Performance

- Color temperatures: 3500K, 4000K, 5000K
- Lifetime of 50,000 hours
- 122-125 LPW
- 1950-2000 lumens
- 83 CRI
- 120-277VAC
- Operating temperature: -20°C to 45°C
- Surge protection

Certifications:

- DLC 5.1
- cUL
- UL - Damp location
- Approved for open and enclosed fixtures

DATE: _____ LOCATION: _____
 TYPE: _____ PROJECT: _____
 CATALOG #: _____

LED Lamps



ProLED T8 U-Bend Hybrid

Ordering Logic

Product Description

Series	Wattage	CRI/CCT	Operation	Technology
T8U6	FR13 = Frosted 13W	835 = 80 CRI 3500K 840 = 80 CRI 4000K 850 = 80 CRI 5000K	HYB = Quick Connect Type A/B	LED

Ordering Information

Product SKU	Product Code	Product Description
82375	T8U6-FR13-835-HYB-LED	T86 U-Bend 13W 3500K QuickConnect Type A/B
82376	T8U6-FR13-840-HYB-LED	T86 U-Bend 13W 4000K QuickConnect Type A/B
82377	T8U6-FR13-850-HYB-LED	T86 U-Bend 13W 5000K QuickConnect Type A/B

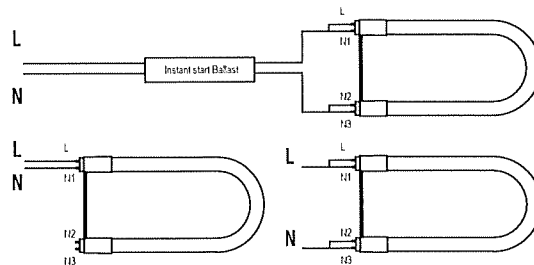


ProLED T8 U-Bend Hybrid

Specifications Table

	T8U6-FR13-835-HYB-LED
Nominal Wattage	13W
Lumens	1950-2000 lm
Size	2 Foot
CCT	3500K, 4000K, 5000K
Efficacy	122-125 LPW
Amperage	120VAC(.1083A) 277VAC(.0469A)
Beam Angle	160°
Field Angle	300°
CRI	83 CRI
L70 Lifetime (Hrs)	50,000
Voltage	120-277VAC
Power Factor	0.9
Dimming	Yes (Type A)
Surge Protection	0.7 kV
Construction	Poly Carbonate
Operating Temperature	-20°C to 45°C
Listings	DLC 5.1, cUL, UL
Environment	Damp Location
Weight	0.43 lbs
Warranty	5 Years

Dimensions



LED Luminaires

ProLED Direct Fit Slim Downlight Series

- Five Selectable Color Temperatures
- 90+ CRI for Superior Color Rendering
- Triac Dimming to 10%
- Recessed Baffle Trims
- UL Listed for Wet Locations

Specifications

Description

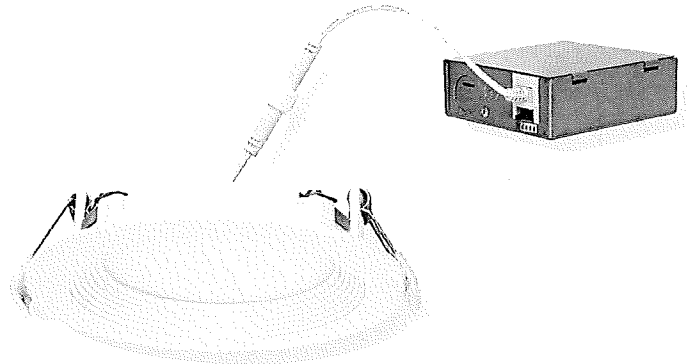
The ProLED Select Direct Fit Slim Downlight Series provides an ultra-slim solution for shallow plenum spaces in both new construction and retrofit downlighting applications. This product features five selectable color temperatures, 90+ CRI and a low glare output to provide a high performing and simple solution for any lighting project.

Performance

- Selectable color temperatures 2700K, 3000K, 3500K, 4500K, 5000K
- High efficacy <96LPW
- High CRI 90+
- L70 lumen maintenance > 50,000 hours
- Dimmable to 10% on compatible dimmers
- 120VAC Input
- 5 Year limited warranty

Certifications

- ETL listed
- Energy Star certified
- IC rated
- Wet location
- Title 20 compliant
- JA-8 compliant



Construction

- Recessed baffle trim
- Robust die cast aluminum housing - matte white finish
- Color select switch on remote driver enclosure
- Simple installation - no need for additional housing or junction box
- Low profile design
- Spring loaded universal mounting clips
- IC rated steel junction box - 2 x 3/4 knockouts
- 12" Plenum rated cable connector

LED Luminaires

ProLED Direct Fit Slim Downlight Series

Ordering Logic

Series	Product Size	Wattage	CCT	Pack Quantity
DFDLS = Direct Fit Slim Downlight	3 = 3 Inch 4 = 4 Inch 5 = 5 Inch 6 = 6 Inch 8 = 8 Inch	8 = 8W 10 = 10W 12 = 12W 15 = 15W 18 = 18W	CS = Color Selectable 2700K/3000K/3500K/ 4000K/5000K	BT = Baffle Trim

Ordering Information

Product SKU	Product Code	Product Description
89150	DFDLS3-8-CS-BT	ProLED Select Direct Fit Slim Downlight 3" 8W 500lm Color Selectable Baffle Trim
89107	DFDLS4-10-CS-BT	ProLED Select Direct Fit Slim Downlight 4" 10W 650lm CCT Selectable Baffle Trim
89151	DFDLS5-12-CS-BT	ProLED Select Direct Fit Slim Downlight 5" 12W 800lm Color Selectable Baffle Trim
89108	DFDLS6-12-CS-BT	ProLED Select Direct Fit Slim Downlight 6" 12W 900lm CCT Selectable Baffle Trim
89109	DFDLS6-15-CS-BT	ProLED Select Direct Fit Slim Downlight 6" 15W 1100lm CCT Selectable Baffle Trim
89110	DFDLS8-18-CS-BT	ProLED Select Direct Fit Slim Downlight 8" 18W 1500lm CCT Selectable Baffle Trim
Accessories		
89156	DFDLS3-RT-RD-BT-BK	ProLED Select Direct Fit Slim Downlight 3" Round Replaceable Baffle Trim Black
89111	DFDLS4-RT-RD-RC-BK	ProLED Select Direct Fit Slim Downlight 4" Round Replaceable Recessed Trim Black
89157	DFDLS5-RT-RD-BT-BK	ProLED Select Direct Fit Slim Downlight 5" Round Replaceable Baffle Trim Black
89112	DFDLS6-RT-RD-RC-BK	ProLED Select Direct Fit Slim Downlight 6" Round Replaceable Recessed Trim Black
89113	DFDLS8-RT-RD-RC-BK	ProLED Select Direct Fit Slim Downlight 8" Round Replaceable Recessed Trim Black
89160	DFDLS3-RT-RD-BT-SN	ProLED Select Direct Fit Slim Downlight 3" Round Replaceable Baffle Trim Satin Nickel
89114	DFDLS4-RT-RD-RC-SN	ProLED Select Direct Fit Slim Downlight 4" Round Replaceable Recessed Trim Satin Nickel
89161	DFDLS5-RT-RD-BT-SN	ProLED Select Direct Fit Slim Downlight 5" Round Replaceable Baffle Trim Satin Nickel
89115	DFDLS6-RT-RD-RC-SN	ProLED Select Direct Fit Slim Downlight 6" Round Replaceable Recessed Trim Satin Nickel
89116	DFDLS8-RT-RD-RC-SN	ProLED Select Direct Fit Slim Downlight 8" Round Replaceable Recessed Trim Satin Nickel
89164	DFDLS3-RT-RD-BT-BZ	ProLED Select Direct Fit Slim Downlight 3" Round Replaceable Baffle Trim Bronze
89117	DFDLS4-RT-RD-RC-BZ	ProLED Select Direct Fit Slim Downlight 4" Round Replaceable Recessed Trim Bronze
89165	DFDLS5-RT-RD-BT-BZ	ProLED Select Direct Fit Slim Downlight 5" Round Replaceable Baffle Trim Bronze
89118	DFDLS6-RT-RD-RC-BZ	ProLED Select Direct Fit Slim Downlight 6" Round Replaceable Recessed Trim Bronze
89119	DFDLS8-RT-RD-RC-BZ	ProLED Select Direct Fit Slim Downlight 8" Round Replaceable Recessed Trim Bronze
89129	DFDLS-RP-468-RD	ProLED Select Direct Fit Slim Downlight Adjustable Rough In Pan 4", 6", 8"
89166	FSDLS/RP3RD	ProLED Select Direct Fit Slim Downlight Rough In Pan 3"
89104	FSDLS/RP4RD	ProLED Select Direct Fit Slim Downlight Rough In Pan 4"
89167	FSDLS/RP5RD	ProLED Select Direct Fit Slim Downlight Rough In Pan 5"
89105	FSDLS/RP6RD	ProLED Select Direct Fit Slim Downlight Rough In Pan 6"
89102	FSDLS/EXT12	ProLED Select Direct Fit Slim Downlight Extension Cable 12"

ProLED Direct Fit Slim Downlight Series

Specifications Table

	DFDSL3-8-CS-BT	DFDSL4-10-CS-BT	DFDLS5-12-CS-BT	DFDLS6-12-CS-BT	DFDLS6-15-CS-BT	DFDLS8-18-CS-BT
Nominal Wattage	8W	10W	12W	12W	15W	18W
Delivered Lumens	484lm - 529lm	725lm - 728lm	817lm - 975lm	918lm - 1020lm	1122lm - 1314lm	1619lm - 1741lm
Efficacy (lm/W)	60LPW - 66LPW	72LPW	67LPW - 81LPW	76LPW - 85LPW	74LPW - 87LPW	89LPW - 96LPW
CCT	Selectable - 2700K, 3000K, 3500K, 4000K, 5000K					
CRI	90+					
L70 Lifetime (hrs)	50,000					
Voltage	120VAC					
Power Factor	>0.9					
Dimming	Triac Dimming to 10%					
Housing Material	Aluminum					
Driver Housing Material	Steel					
Operating Temperature	-20°C - 40°C					
Listings	ETL, Energystar, Title 20, Title 24, JA-8					
Environment	UL, Wet Location, IC Rated					
Warranty	5 Years Standard					

Performance Table

Product Code	Selectable Wattage	2700K	3000K	3500K	4000K	5000K
		Lumen Output (lm)	Lumen Output (lm)	Lumen Output (lm)	Lumen Output (lm)	Lumen Output (lm)
DFDSL3-8-CS-BT	8	484	499	521	529	520
DFDSL4-10-CS-BT	10	725	749	774	778	757
DFDLS5-12-CS-BT	12	817	878	939	975	932
DFDLS6-12-CS-BT	12	918	1003	1020	1006	982
DFDLS6-15-CS-BT	15	1122	1168	1215	1263	1314
DFDLS8-18-CS-BT	18	1619	1640	1714	1741	1741

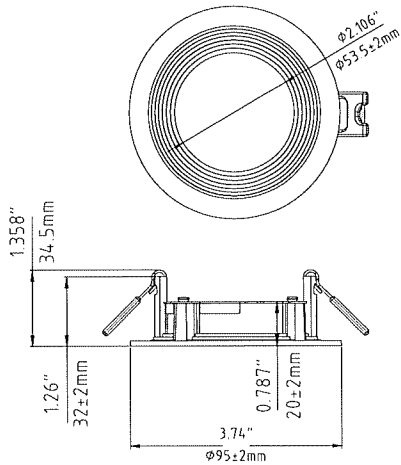
ProLED Direct Fit Slim Downlight Series

Dimmer Compatibility

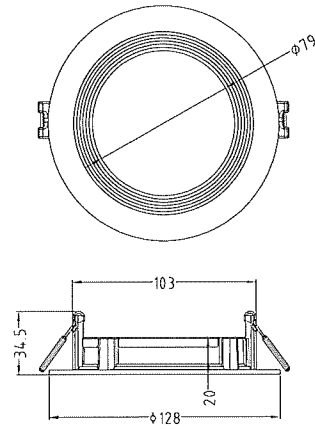
Dimmer Compatibility List	
Dimmer Brand	Dimmer Model
LUTRON	MACL-153M, P-PKG1W-WH-R, DVCL-153P, CTCL-153PDH-WH, TGCL-153PH-WH
LEVITON	R12-06672-1LW, R50-IPL06-10M, R62-066740POW
EATON	SAL06P-LA-K, AAL06-C1

Dimensions

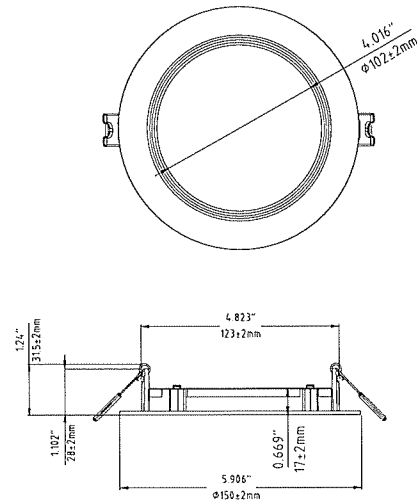
3 Inch-Baffle



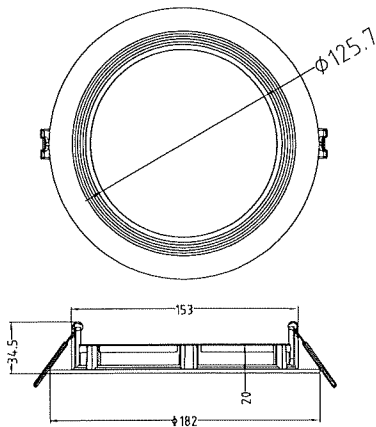
4 Inch-Baffle



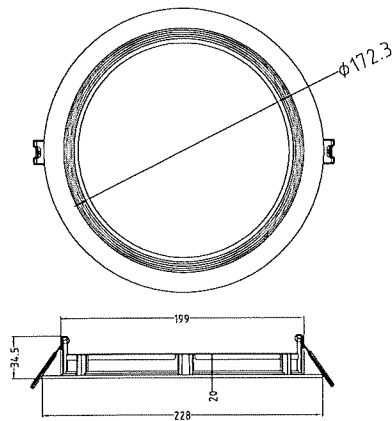
5 Inch-Baffle



6 Inch-Baffle



8 Inch-Baffle

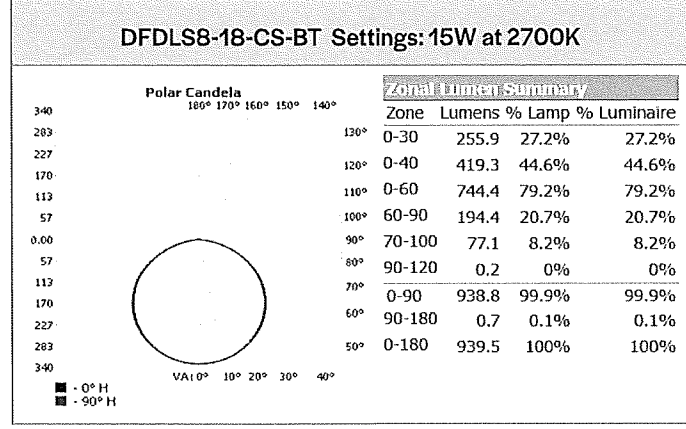
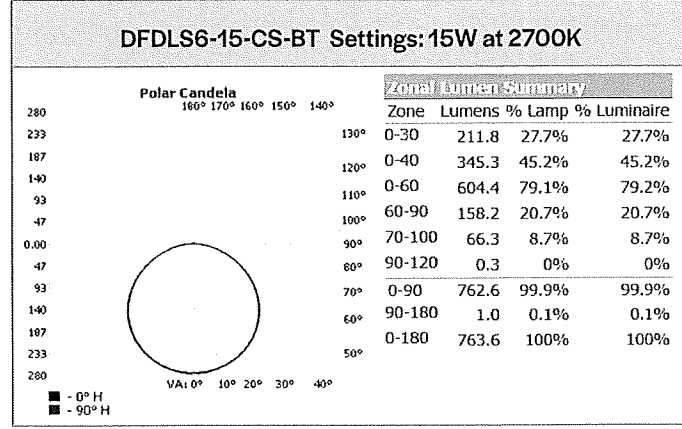
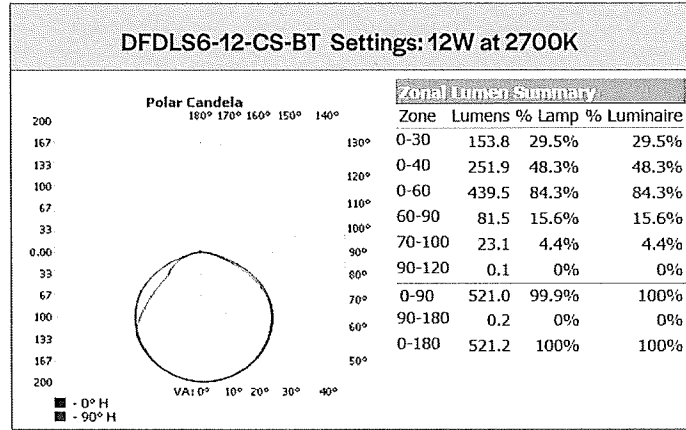
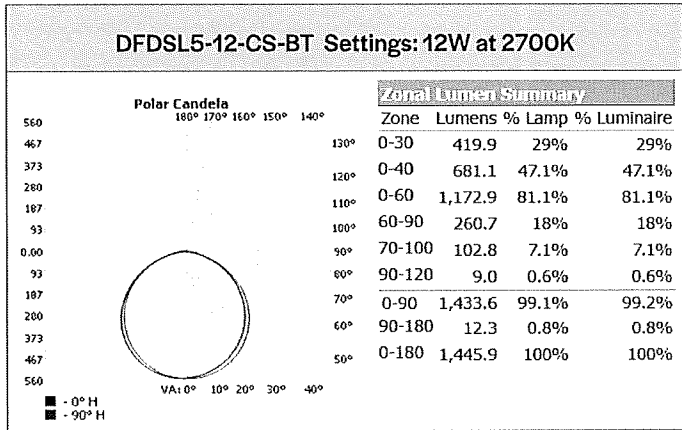
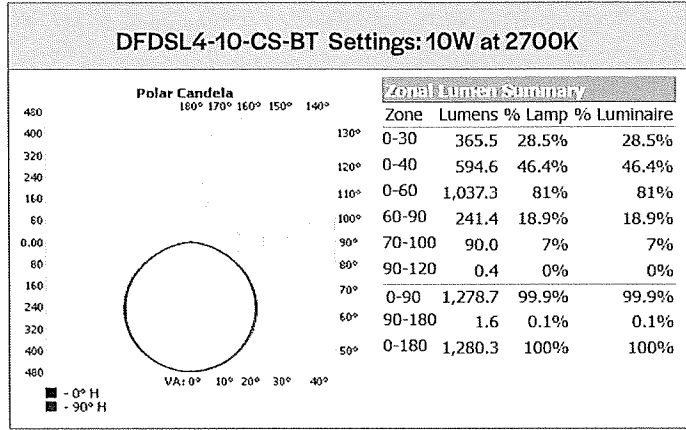
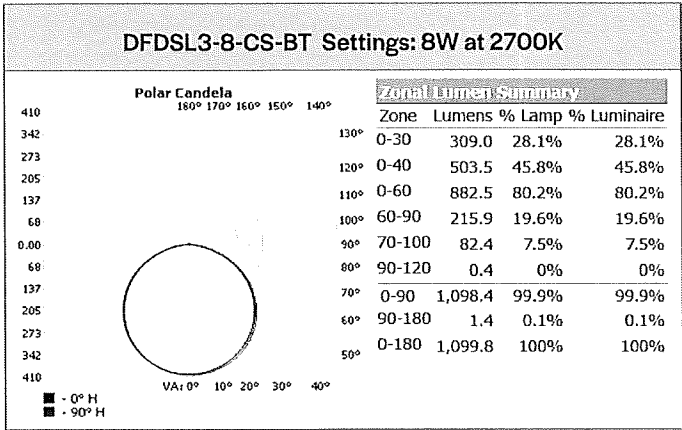


DATE: _____ LOCATION: _____
 TYPE: _____ PROJECT: _____
 CATALOG #: _____

LED Luminaires

ProLED Direct Fit Slim Downlight Series

Photometrics

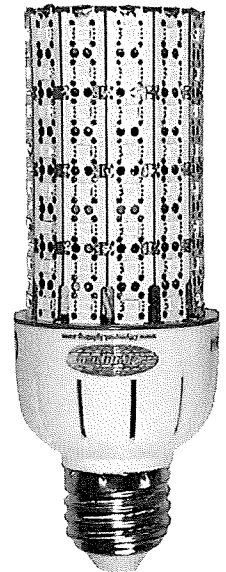




Slim 12W Cluster LED Replacement for CFL Screw-in

Features & Benefits:

- Great Energy Savings !
- 5-Years / 50,000 Hours Warranty (*)
- High Power Factor – Self Ballasted
- Bright – High CRI – High Lumen Output
- Built-in Surge Suppressors & Protection
- Available in Color Temp. 3000K, 4000K, 5500K
- E26 Screw-in Lamp Base



Model	Product	Size	Power	Flux	Equivalent
SCL-12W12-30K-E26	12W E26 Cluster LED Bulb 3000K 360°	Ø2" L 5 ³ / ₈ "	12W Max.	1,900 Lumen	CFL 26W
SCL-12W12-40K-E26	12W E26 Cluster LED Bulb 4000K 360°	X Ø51mm	12W Max.	2,000 Lumen	CFL 26W
SCL-12W12-55K-E26	12W E26 Cluster LED Bulb 5500K 360°	L 136mm	12W Max.	2,000 Lumen	CFL 26W

- 120-277Vac ~50/60Hz • PF > 0.9 • E26 Universal Lamp Base •
- ~165 lm/W • CRI ~80 • CCT 3000K (30K) 4000K (40K) 5500K (55K) ±10% •
- (*) Rated Life 50,000 Hrs. (L₇₀ B₅₀) at T_A 25°C Max. •

DATE: _____ LOCATION: _____
 TYPE: _____ PROJECT: _____
 CATALOG #: _____

LED Lamps

ProLED® T8 Series

- No External Ballast Required
- Single or Double ended Power Ensures Ease of Installation and Safety
- Suitable for totally enclosed fixtures
- 2', 3' and 4' Lengths for Multiple Product Applications
- Thermal limitation causes lamp to turn off if ballast was left connected

Specifications

Description

Reliable and efficient linear fluorescent T8 replacement with ease of installation wiring for either single or double-ended line voltage input in a single replacement LED lamp.

Construction

- Glass Lens
- Thermal limitation causes lamp to turn off if ballast is left connected

Installation

- Single or double ended power
- T8 Linear Bypass will eliminate the need for a ballast
- AC line voltage wired to either single end or double end of the lamp



Low Maintenance



50,000 Hours



120-277



DLC Qualified

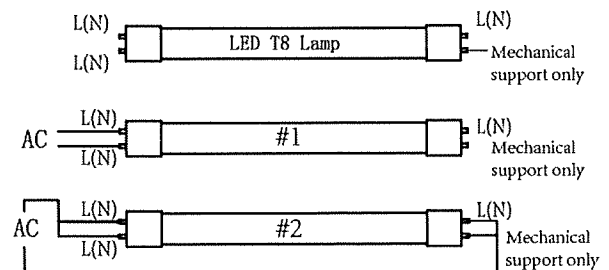
Performance

- Operates on 120-277V line voltage
- 7W, 12W and 12.5W option
- L70 >50,000 hrs
- 83 CRI

Certifications

- cUL approved for damp locations
- ETL Sanitation Certificate
- DLC 5.0 Qualified. Refer to designlights.org for full list of qualified products.

Bypass Wiring



DATE: _____ LOCATION: _____
 TYPE: _____ PROJECT: _____
 CATALOG #: _____

LED Lamps

ProLED® T8 Series



Product Description

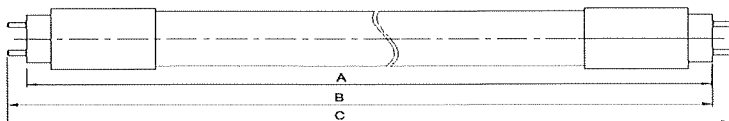
Ordering Logic

Model	CRI / CCT	Wiring	Power End	Lamp Type
T848FR12 48" 12.5W T836FR12 36" 12W T824FR7 24" 7W	835 80 CRI 3500K 840 80 CRI 4000K 850 80 CRI 5000K 865 80 CRI 6500K	BYP4 Bypass Lamp	DSE Double/Single End Powered	LED LED Lamp

Ordering Information

Watt	Base	Product #	Product Code	Voltage	CCT	CRI	Lumens	Useful Life	Beam Spread	Pkg. Qty	MOL	PF	Equivalent Wattage
12.5	Medium Bi Pin	84886	T848FR12/835/BYP4/DSE/LED	120-277V	3500	83	1650	50,000	160	25	48"	0.98	32
12.5	Medium Bi Pin	84887	T848FR12/840/BYP4/DSE/LED	120-277V	4000	83	1750	50,000	160	25	48"	0.98	32
12.5	Medium Bi Pin	84888	T848FR12/850/BYP4/DSE/LED	120-277V	5000	83	1800	50,000	160	25	48"	0.98	32
12.5	Medium Bi Pin	84889	T848FR12/865/BYP4/DSE/LED	120-277V	6500	83	1650	50,000	160	25	48"	0.98	32
12	Medium Bi Pin	84875	T836FR12/835/BYP4/DSE/LED	120-277V	3500	83	1450	50,000	160	25	36"	0.98	25
12	Medium Bi Pin	84876	T836FR12/840/BYP4/DSE/LED	120-277V	4000	83	1500	50,000	160	25	36"	0.98	25
12	Medium Bi Pin	84877	T836FR12/850/BYP4/DSE/LED	120-277V	5000	83	1550	50,000	160	25	36"	0.98	25
12	Medium Bi Pin	84878	T836FR12/865/BYP4/DSE/LED	120-277V	6500	83	1450	50,000	160	25	36"	0.98	25
7	Medium Bi Pin	84871	T824FR7/835/BYP4/DSE/LED	120-277V	3500	83	900	50,000	160	25	24"	0.98	17
7	Medium Bi Pin	84872	T824FR7/840/BYP4/DSE/LED	120-277V	4000	83	950	50,000	160	25	24"	0.98	17
7	Medium Bi Pin	84873	T824FR7/850/BYP4/DSE/LED	120-277V	5000	83	1000	50,000	160	25	24"	0.98	17
7	Medium Bi Pin	84874	T824FR7/865/BYP4/DSE/LED	120-277V	6500	83	900	50,000	160	25	24"	0.98	17

Dimensions



	A	B	C
2'	23.22	23.5	23.78
3'	35.22	35.5	35.78
4'	47.22	47.5	47.78

Howell Township

3525 Byron Road • Howell, MI 48855
Phone: (517) 546-2817 • Fax (517) 546-1483
www.howelltownshipmi.org



9-E

August 29, 2023

Dear Township Board:

With Susan Daus being appointed the new Township Clerk on August 28th, her duties on the Board of Review have to be terminated. I am requesting you to consider the following Howell Township Board of Review appointments. Please consider replacing Susan Daus with current alternate Jon Dekoninck for the remainder of the term ending 12/31/2024. Also consider adding Robert Spaulding as an alternate for the remainder of the term ending 12/31/2024.

Sincerely,

A handwritten signature in black ink, appearing to read "Brent Kilpela", written over a horizontal line.

Brent Kilpela
Howell Township Assessor

Howell Township Assessor

From: Rob Home Email <rjspaulding871@yahoo.com>
Sent: Thursday, July 20, 2023 7:45 PM
To: Howell Township Assessor
Subject: Re: Board of Review Information

Brent

I would be interested in serving out there at of this term. Have a good vacation.

Rob Spaulding

Sent from my iPhone

On Jul 19, 2023, at 2:08 PM, Howell Township Assessor <assessor@howelltownshipmi.org> wrote:

Hi Robert,

The Board of Review requirements for an alternate are as follows:

Attend a 3 hour class every other year that the Township pays you for your time to learn. This class is usually held either online or in person at the EMS building here in the Township. Along with the education, I have you attend our meetings in an observatory role. That way you have feel for it and understand what you are getting involved with. Meetings are paid at \$80 for less than 4 hours. Any meetings over 4 hours are paid at \$200 and the Township feeds you a meal.

The busy time for Board of Review is in March. This past year we met on March 7th at 9:30am for about an hour. This is the organizational meeting where I turn the assessment roll over to the Board. This means I can no longer make any changes to it. The following week is for hearing appeals. Last year we met on March 13th from 2pm - 8pm and Wednesday from 1pm – 8pm. The board also meets in July and December. These meetings are about an hour. We met on July 18th at 9:30am and will meet again on December 12th at 9:30am. These short meetings are to take care of any poverty exemptions, veterans exemptions or clerical corrections. That is really it in a nutshell. If this still sounds like something you would like to try, I will ask the Township board to appoint you as an alternate for the rest of this term that ends on December 31st 2024.

I am waiting for Joe to upload the pictures of your new home. Today is my last day in the office until the 31st but I will send you the tax estimate just as soon as it is available.

Thanks,
Brent
Kilpela

Assessor
Howell Township
(517) 546-2817 x111

Howell Township
Property Committee Meeting
August 29, 2023 9 am

Attending: Jeff Smith, Sue Daus, Jonathan Hohenstein

Tooley Rd 22 Acres: We have received an offer for the 22.8-acre piece of property at the corner of Tooley and Bowen Roads. The offer is for a purchase price of \$311,000 and paying off the special assessments at closing. Committee made changes to the submitted purchase agreement and returned to purchaser. The changes were accepted by purchaser; the Committee recommends accepting the offer as presented.

Pineview Village:

Have had meetings with two developers that are interested in purchasing the Township's building pads in Pineview Village. One developer intends to build the units according to the master deed, the other is looking for some minor tweaks for a slightly different product. Both developers have reached out to the HOA to start discussions on proceeding. To date no purchase agreements have been submitted.

Respectfully submitted,

Jonathan Hohenstein

LAND PURCHASE AGREEMENT

This LAND PURCHASE AGREEMENT (“Agreement”) is made August 28, 2023, by and between Joss Construction, LLC a Michigan limited liability company of 13155 Wayne Road, Livonia, MI 48150 (“Purchaser”) and Howell Township, of 3525 Byron Rd, Howell, MI 48855 (“Seller”) as follows:

BACKGROUND

Seller desires to sell, and Purchaser desires to purchase vacant land located in Howell Township, Livingston County, Michigan (the “Land”), which Land is owned by Seller in fee simple.

AGREEMENT

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND CONDITIONS SET FORTH HEREIN THE PARTIES AGREE AS FOLLOWS:

1. Land. Seller agrees to sell and Purchaser agrees to purchase vacant Land located in Howell Township, Livingston County, State of Michigan, identified as Parcel ID No. 4706-22-100-014, legally described on Exhibit A.

2. Purchase Price. The Purchase Price shall be Three Hundred Eleven Thousand Dollars (\$311,000.00), paid in cash in United States currency or its equivalent at closing.

3. Deposit. Purchaser shall pay Seller directly a deposit in the amount of One Thousand Dollars (\$1,000), which shall be nonrefundable except in event of Seller’s default but applied to the Purchase Price at Closing. Purchaser also hereby tenders to Seller a good faith deposit in the amount of Twenty-Four Thousand Dollars (\$24,000.00) with Bell Title Company (“Escrow Agent” or “Title Company”), to be credited to the Purchase Price at the time of Closing. This deposit is nonrefundable except as may otherwise be provided in this Agreement. An earnest money or escrow agreement consistent with this Agreement, to the extent required by Bell Title, shall be completed by both parties to effectuate this Agreement.

4. Payment of Property Taxes. There will be no property taxes for the year of Closing. Purchaser acknowledges that the Land will become taxable on tax day of the year of closing.

5. Inspection Period. Purchaser shall have one hundred eighty (180) days following the execution date noted in this Agreement (“Inspection Period”) to conduct its due diligence. If Purchaser is not satisfied, in its discretion, with its due diligence, Purchaser may terminate this Agreement by providing written notice to Seller, and upon such termination, Purchaser’s \$24,000 escrowed deposit shall be returned to Purchaser, Seller shall retain the \$1,000 deposit paid directly to it, and neither party shall have any further liability to the other. Upon commencement of the Inspection Period and throughout the term of this Agreement, Purchaser and its agents shall have the right to enter upon the Land to conduct the Examinations, which shall include soil borings,

surveys, drilling and all tests normally performed for the determination of the suitability of real estate and for the collecting of all information necessary thereto (except to the extent that any right to exercise Purchaser's termination ends as of the expiration of the Inspection Period). The Examinations are to be made at Purchaser's expense and Purchaser shall be liable for any damage (ordinary wear and tear excepted) caused to the Land during said Examinations. Further, Purchaser agrees to indemnify and hold harmless Seller from and against any damages or claims for injuries to any persons or to the Land that arise as a direct result of such Examinations, except to the extent such damages or claims are caused by or arise from preexisting conditions or Seller's, or its officers', directors', members', managers', principals', employees' or agents', negligence or intentional misconduct, which indemnity shall survive the Closing or any earlier termination of this Agreement. Purchaser shall provide Seller with evidence of insurance coverage, from Purchaser or any of its consultants entering the Land pursuant to this Section. If Purchaser terminates during the Inspection Period, Purchaser shall provide to Seller all reports and information obtained regarding the Land.

Purchaser may elect a sixty (60) day extension of the Inspection Period by written notice to Seller and Escrow Agent on or before expiration of the original Inspection Period. If Purchaser extends the Inspection Period Purchaser's Deposit shall be nonrefundable, except in the case of Seller's Default.

In the event that this Agreement is terminated, Purchaser shall restore as reasonably as practicable all that portion of the Land damaged in any way by the Purchaser during the Inspection Period and/or any extension thereof.

6. Closing Deadline; Schedule. The parties agree to schedule a closing at the earliest possible time, but in no event later than thirty (30) days following the end of the Inspection Period. Seller and Purchaser agree to use Bell Title Insurance Company, 6910 S. Cedar St., Suite 1, Lansing, Michigan 48911, as escrow agent and closing agent.

7. Seller's Closing Deliveries. At the Closing, Seller shall deliver to the Purchaser a Covenant Deed in the form attached as Exhibit B conveying to Purchaser only such title to the Land as is held by Seller, executed and acknowledged by Seller in recordable form. Seller shall also sign and deliver at Closing a "no lien" affidavit in the form customarily used by the Title Company and such other documents as are reasonably requested by the Title Company.

8. Purchaser's Closing Deliveries. At Closing, Purchaser shall deliver to Seller the balance of the Purchase Price in the form of cash in U.S. currency or certified funds, and execute a signed Closing Statement, transfer tax declarations and state and local law reports and forms, evidence satisfactory to establish Purchaser's authority to purchase the Land and other documents as are necessary and appropriate for the consummation of this transaction by Purchaser.

9. Closing Costs. Seller will pay for the following costs of the Closing, including (i) all transfer and/or conveyance taxes, if any, assessed in connection with the Closing, (ii) the premium for the Title Policy. Purchaser will pay for the following costs of Closing, if any (iii) any Closing fee charged by the title company in connection with this transaction, (iv) any special assessments (water, sewer or otherwise) that currently are due at the time this Agreement is executed, and (v) any and all other regular and customary costs and expenses paid by a Purchaser of real estate in Livingston County.

10. Title. Seller will at its own expense order a commitment for an owner's policy of title insurance (the "Title Policy") within ten (10) days of the date of this Agreement. If Purchaser is not satisfied with the title to Land as shown by the Title Policy, Purchaser may cancel this Agreement within thirty (30) days after the date of this Agreement, but not thereafter. Seller shall have no obligation to cure any alleged defects or objections to title to the Land.

11. Survey. Within ten (10) days of the date of this Agreement, Purchaser may order, at its own expense, a new ALTA survey (the "Survey") of the Land, showing the legal description of the Land, any boundary encroachments that may impact the Land, all easements affecting the Land and such other matters desired by Purchaser. If Purchaser is not satisfied with the Land as shown by the Survey, Purchaser may cancel this Agreement within thirty (30) days after the date of this Agreement, but not thereafter. Seller shall have no obligation to cure any alleged defects or objections shown by the Survey.

12. Environmental Matters. Within ten (10) days of the date of this Agreement, Purchaser may, at its own expense, conduct such environmental site evaluations of the Land as it deems appropriate including, without limitation, a Phase I and Phase II environmental site assessment and/or a Baseline Environmental Assessment (collectively, the "Site Investigation Reports"). If Purchaser is not satisfied with the Land as shown by the Site Investigation Reports, Purchaser may cancel this Agreement within thirty (30) days after the date of this Agreement, but not thereafter. Seller shall have no obligation to cure any alleged defects or objections shown by the Site Investigation Reports.

13. Representations of Seller. Seller hereby represents to Purchaser that to the best of Seller's knowledge, as of the date hereof and on the date of Closing, but without additional investigation by Seller:

A. Seller has the right, power and authority to enter into this Agreement and to sell the Land in accordance with the terms hereof, and Seller has granted no option or right of first refusal to any other person or entity to purchase the Land and has not entered into any contract to sell the Land as of the date of the Agreement. The individuals signing this Agreement and all other documents executed or to be executed pursuant hereto on behalf of Seller are and shall be duly authorized to sign the same on Seller's behalf and to bind Seller thereto. So long as this Agreement remains in effect, Seller shall not transfer any of the Land or create on the Land any easements, liens or encumbrances.

B. Except as set forth in the Site Investigation Reports, Seller has not received any notice of, and has no knowledge of, existing violations on the Land or any portion thereof of any zoning, building, fire, health, pollution, environmental protection, hazardous or toxic substance or waste disposal law or ordinance.

C. Seller will convey the Land to Purchaser pursuant to the Covenant Deed.

D. All prior due general real estate related property taxes and assessments shall have been paid when due.

E. There is no litigation, proceeding or investigation pending or, to and to Seller's officials' knowledge, threatened against or involving Seller or the Land, and Seller does not know or have reason to know of any grounds for any such litigation, proceeding or investigation, which could have an adverse impact on Purchaser or Purchaser's title to or use of the Land, either before or after Closing.

F. Seller is not a “foreign person” as that term is defined in section 1445 of the Internal Revenue Code of 1986, as amended.

G. Except as set forth in any reports obtained or provided and to Seller’s officials’ knowledge, the Land and Seller are in full compliance with all requirements of federal, state and local environmental, health or safety laws, regulations and administrative or judicial decrees, as amended (the “Environmental Laws”), limited only to within the time-frame from when the seller acquired the interest being conveyed and the closing of the Land to the Purchaser.

H. Within five (5) days of this agreement Seller shall furnish Purchaser all information in Seller’s possession. With the exception of the documents provided to the Purchaser and to Seller’s officials’ knowledge, there are no reports, studies, appraisals, engineering reports, correspondence, agreements with governmental authorities, wetland studies or reports, flood plain studies or reports and/or other written information related to the Land of which Seller is aware or that are in Seller’s possession or control.

14. Representations of Purchaser. Purchaser hereby represents to Seller, which representations and warranties shall survive Closing, that as of the date hereof, and on the date of Closing:

A. Purchaser has the full power and authority to execute, deliver and perform this Agreement and all of Purchaser’s obligations under this Agreement; and

B. The individuals signing this Agreement and all other documents executed or to be executed pursuant hereto on behalf of Purchaser are and shall be duly authorized to sign the same on Purchaser’s behalf and to bind Purchaser thereto.

C. Purchaser acknowledges that the Land was obtained by Seller through foreclosure sale and may dictate that title is transferred with a covenant or special warranty deed recognizing the same.

15. Default and Remedies.

A. Purchaser’s Default; Seller’s Remedy. If the Purchaser fails to close on the purchase of the Land, Seller may, as its sole and exclusive remedy, terminate this Agreement by giving an appropriate Notice of Default as provided below and retain any deposit paid by Purchaser to Seller.

B. Seller’s Default; Purchaser’s Remedies. In the event Seller fails to timely perform any material act, or provide any material document or information required to be provided by Seller, then Purchaser shall be entitled, as its sole and exclusive remedy, to either (i) terminate this Agreement and receive return of the deposit if such default occurs within the Inspection Period or if default occurs after the Inspection Period(ii) Seller shall seek only specific performance, and no other remedy, of Seller’s obligations under this Agreement.

C. Notice of Default. In the event either party declares the other to be in default, such declaration shall be in writing, with an outline of the actions required to cure such default. The recipient of such notice of default shall have 30 days to cure the alleged default.

16. Sale and Assignment of Agreement. Neither party may assign its rights or delegate its obligations under this Agreement without the consent of the other party, which consent may be withheld in such other party’s sole discretion.

17. Right to Split Land. The Land may be located within the vicinity of farmland or farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act. The Seller grants to the Purchaser the right to make ____ division(s) under section 108 of the Land Division Act, Act No 288 of the Public Acts of 1967. (If no number is inserted, the right to make divisions stays with the portion of the parent tract retained by the Seller; if all of the parent tract is conveyed, then all division rights are granted.) No number shall or will be inserted on the line before divisions and has been intentionally left blank.

18. Special Assessments. Purchaser acknowledges that there are Special Assessments for sewer and water against the Land that will come due for payment in the future and that are in the total amount of \$442,775.00 (the "Special Assessments"). Purchaser agrees to pay said Special Assessments in full at closing. In consideration of Purchaser's payment of the Special Assessments, Purchaser shall receive at Closing 114 Water REUs and 114 Sanitary Sewer REUs.

19. Miscellaneous.

A. TIME IS OF THE ESSENCE OF THIS AGREEMENT.

B. This Agreement shall be governed by and construed under the laws of the state of Michigan.

C. This Agreement supersedes all prior discussions and agreements between Seller and Purchaser with respect to the conveyance of the Land and all other matters contained herein and constitutes the sole and entire agreement between Seller and Purchaser with respect thereto. This Agreement may not be modified or amended unless such amendment is set forth in writing and signed by both Seller and Purchaser.

D. All notices, payments, demands or requests required or permitted to be given pursuant to this Agreement shall be in writing and shall be deemed to have been properly given or served effective on the second (2nd) business day after being deposited in the United States mail, postpaid and registered or certified with return receipt requested; or when sent by private courier service for same-day delivery or one day after being sent by private courier service for next-day delivery. Notices shall be sent to the respective addresses set forth below:

To Seller:

Howell Township
Attention: Clerk
3525 Byron Rd
Howell, MI 48855

With a copy to:

Fahey Schultz Burzych Rhodes PLC
Attn: Christopher S. Patterson
4151 Okemos Road
Okemos, MI 48864
Phone: 517-381-0100

To Purchaser:

Joss Construction LLC
Attn: Ryan Joss
13155 Wayne Road

Livonia, MI 48150
(734) 812-6238

With a copy to:

Kevin Kohls PLC
Attn: Kevin Kohls
41200 Coventry Road
Novi, MI 48375
(248) 921-9223

E. This Agreement shall inure to the benefit of and bind the parties hereto and their respective heirs, legal representatives, successors and permitted assigns.

F. Purchaser and Seller represent to each other that each has utilized a real estate broker in connection with this transaction, Griffith Realty (“Seller’s Broker”) and Thomas Duke Company (“Purchaser’s Broker”). Seller shall pay the commission due to Purchaser's Broker and Seller's Broker at rates previously agreed upon with Seller’s Broker. Seller shall Indemnify, defend and hold the Purchaser harmless from and against any real estate commissions, broker's or finder's fees claimed to be due by Seller's actions. Purchaser shall indemnify, defend and hold the Seller harmless from and against any real estate commissions, broker's or finder's fees claimed to be due by Purchaser's actions. The provisions of this Paragraph shall survive the Closing.

G. Agricultural Lease of the Land. Seller is informing Purchaser that the Property is subject to a lease for agricultural purposes. A copy of the lease is attached to this agreement in Exhibit C. The lessee of the Land is not a third-party beneficiary of this Agreement and has no right to bring any claim under the terms of this Agreement. The lessee may have planted a crop on the Land. If the Closing Date is prior to the harvest, the Purchaser must pay any damages or costs of Seller to compensate the lessee for any lost crop due to the Purchaser’s activities on the Property. The actual compensation will be determined at Closing, if any, but shall not exceed \$1250 per acre or fraction thereof damaged by Purchaser’s activities. Purchaser further agrees to assume all obligations of the Seller under the terms and conditions of said lease and will honor the lessee’s rights, which are limited to the end of the calendar year in which this property and transaction does close and disburse.

H. Seller agrees to act in good faith to execute any documents reasonably requested by Purchaser for any approvals or consents in Seller’s role as an owner of real estate, but this Agreement shall have no binding effect on any request for decisions, determinations, approvals, consent, governmental reviews, permits, or other governmental actions—whether an exercise of administrative or legislative authority—of any board, commission, committee, or public body of the Seller. Seller agrees to allow Purchaser to apply for any site plan, rezoning applications, special land use applications or other such documents as it deems necessary. Any such requests that are approved will be conditional on Closing.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement under seal as of the date first above written.

SELLER: HOWELL TOWNSHIP

By: _____

Its: _____

PURCHASER:

By:  _____

Its: Principal

EXHIBIT A

Legal Description of Land:

A parcel of land situated in Howell Township, Livingston County, Michigan containing approximately 22.8 acres, legally described as follows:

SEC. 22 T3N, R4E COMM W 1/4 POST SEC 22 TH N 00° 10' 58" W 184.00 FT FOR
POB TH N 00° 10' 58" W 651.17 FT TH N 89° 59' 07" E 1272.21 FT TH S 00° 28' 17" E
835.19 FT TH S 89° 59' 07" W 937.41 FT TH N 00° 09' 59" W 184.00 FT TH S 89° 59'
08" W 339.05 FT TO POB 23 AC PARCEL A1 SPLIT 1/16/2006 FROM -002 LEGAL
CORRECTED 8/7/06

Exhibit B

Covenant Deed

Drafted By:

Christopher S. Patterson (P74350)
Fahey Schultz Burzych Rhodes
4151 Okemos Road
Okemos, MI 48864

Return To:

Send Tax Bills To:

Recording Fee: \$
File Number:

State Transfer Tax:
County Transfer
Tax:

\$
\$

Tax Parcel No.:

Howell Township, a General Law Township (Grantor) a municipal corporation having an address of 3525 Byron Rd., Howell, Michigan, 48855, conveys, grants, bargains, remises, aliens, and confirms to _____(Grantee), of _____, _____, Michigan _____, the premises commonly known as _____ in Howell, Livingston County, Michigan, 48855, described as:

A parcel of land situated in Howell Township, Livingston County, Michigan containing approximately _____acres, legally described as:

with all the tenements, hereditaments, and appurtenances to it, for _____Dollars (\$000,000.00) subject to building and use restrictions and easements, if any, the lien of taxes not yet due and payable, and zoning ordinances. Grantor covenants and agrees that Grantor has not previously done or committed or willingly suffered to be done or committed any act, matter, or thing that would cause the premises or any part of them to be charged or encumbered in title, estate, or otherwise.

Grantor grants to Grantee the right to make _____ divisions under section 108 of the Land Division Act, Act No 288 of the Public Acts of 1967, as amended. **(If no number is inserted, the right to make divisions stays with the portion of the parent tract retained by Grantor; if all of the parent tract is conveyed, then all division rights are granted.)** This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

At the time of the delivery of this deed, the individual signors acting for Grantor was duly authorized to make the sale of the premises; that in all of Grantor's proceedings for the sale thereof, Grantor has complied with the requirements of and applicable law of a Michigan general law township and the signor(s) limit their acts and liability to the authority granted to them by Resolution and not individually.

Together with all and singular the hereditaments and appurtenances thereunto belonging or in anywise appertaining, and the reversion or reversions, remainder or remainders, rents, issues and profits thereof; and all the estate, right, title, interest, claim or demand whatsoever, of Grantor, either in Law or Equity, of, in, and to the above bargained premises, with the said hereditaments and appurtenances; to have and to hold the premises as before described, with the appurtenances, unto Grantee, their heirs and assigns, forever.

And Grantor, for itself, does covenant, grant, bargain and agree to and with Grantee, their heirs and assigns, that Grantor, has not heretofore done, committed or wittingly or willingly suffered to be done or committed any act, matter, or thing whatsoever, whereby the premises hereby granted, or any part thereof, is, or shall or may be charged or encumbered in title, estate or otherwise howsoever.

Dated this ____ day of _____, ____.

Seller(s):

**Howell Township, a Michigan
General Law Township**

By: _____

Name: Michael Coddington

Title: Township Supervisor

STATE OF MICHIGAN)

COUNTY OF LIVINGSTON) ss
)

On this _____ day of _____, 2023, before me personally appeared _____, to me known to be the person described in and who executed the foregoing instrument and acknowledged that he executed the same as his free act and deed.

Notary Public
_____ County, Michigan.

Acting in _____ County

My Commission Expires: _____

EXHIBIT C

Howell Township Farmland Lease Agreement

**HOWELL TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN
RESOLUTION TO AUTHORIZE SALE OF PROPERTY
RESOLUTION NO. 09.23. ____**

At a regular meeting of the Howell Township Board, held at the Township Hall on the 11th day of September, 2023, at 6:30 p.m.

PRESENT:

ABSENT:

The following resolution was offered by _____ and supported by _____ :

WHEREAS, the Township Board wishes to sell the property located in Howell Township, identified as Parcel ID No. 4706-22-100-014 (“the Property”); and

WHEREAS, the Township Board finds the Property is no longer needed for public use by the Township; and

WHEREAS, the sale of the Property is determined to be in the best interests of the Township.

NOW, THEREFORE, BE IT RESOLVED by the Township Board of Howell Township, Livingston County, Michigan, as follows:

1. The Township Board approves the sale of the Property to Joss Construction, LLC, 13155 Wayne Road, Livonia, MI 48150 for the sum of Three Hundred Eleven Thousand and 00/100 Dollars (\$311,000.00).
2. The Township Board authorizes and directs the Township Supervisor, the Township Clerk, or the Township Treasurer to execute such documents as are necessary to effectuate the sale of the Property.
3. All prior resolutions and parts of prior resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Yeas:

Nays:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) ss
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting Clerk for the Howell Township, Livingston County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Howell Township Board at a meeting held on the 13th day of September, 2021, and further certify that the above Resolution was adopted at said meeting.

Sue Daus, Township Clerk
Howell Township

HOWELL TOWNSHIP

3525 Byron Road, Howell, Michigan 48855 - (517) 546-2817 - Fax (517) 546-1483

August 31, 2023

Notice of Water Service Shut-off

Tribar Manufacturing
2211 Grand Commerce Drive
Howell, MI 48855

Re: Account Number: 0620401024
Service Locations: 2211 Grand Commerce Drive
Amount Due: \$24,392.15
Payment due by: September 18, 2023

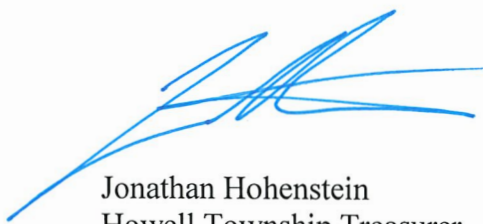
To whom it may concern,

In order to avoid having your water service interrupted, payment in full is required by the above stated due date of September 18, 2023. If payment is not received, your water service will be shut off on September 19, 2023. We hope this action will not be necessary. Your current bill is enclosed for your review.

If it does become necessary to discontinue service, a reconnect charge will be required. The minimum payment stated above must be paid before water service can be resumed.

If you have any questions, please don't hesitate to contact me at 517-546-2817 x 103.

Regards,



Jonathan Hohenstein
Howell Township Treasurer

Enclosure
cc: Howell Township Board
Greg Tatara, Director of MHOG



HOWELL TOWNSHIP UTILITIES

3525 BYRON ROAD
HOWELL, MI 48855

Billing Dept: (517) 546-2817 Ext. 104
www.howelltownshipmi.com

Open Monday-Thursday 9:00 am to 5:00 pm

**For Water & Sewer Emergencies
call: 888-481-0439**

Receive a \$10.00 credit on your next bill by
completing our Material Inventory Survey online @
www.mhog.org/survey.

TRIBAR MANUFACTURING
2211 GRAND COMMERCE
HOWELL, MI 48855

UTILITY BILL

Account Name:	TRIBAR MANUFACTURING
Account Number:	0620401024
Service Address:	2211 GRAND COMMERCE DR
Billing Date:	08/16/2023
Total Due By:	09/18/2023

**10% penalty is applied
to the entire unpaid
balance monthly.**

Please Remit & Make Checks Payable to:
HOWELL TOWNSHIP UTILITIES
3525 BYRON ROAD
HOWELL, MI 48855

Or pay online: WWW.HOWELLTOWNSHIPMI.ORG

CURRENT CHARGES		PREVIOUS UNPAID BALANCE:	\$19,356.20
WATER METERED RATE			\$2,097.37
SEWER METERED RATE			\$2,277.00
IRRIGATION WATER			\$654.91
WATER READY TO SERVE FLAT FEE			\$6.67
		TOTAL CURRENT CHARGES:	\$5,035.95
		TOTAL DUE BY 09/18/2023	\$24,392.15
		If Paid After Due Date:	\$26,200.97

SERVICE INFORMATION	PREVIOUS		CURRENT		Number of Days Billed: 34
	DATE	READING	DATE	READING	CONSUMPTION
IRRIGATION WATER	06/29/23	5305 ACT	08/01/23	5384 ACT	79
WATER METER	06/29/23	6301 ACT	08/01/23	6554 ACT	253

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.



Howell Township Utilities

3525 BYRON ROAD
HOWELL, MI 48855

(800)-881-4109 or (517) 546-2817
WWW.HOWELLTOWNSHIPMI.ORG

Account Name:	Account Number:
TRIBAR MANUFACTURING	0620401024
Amount Due:	Due Date:
\$24,392.15	09/18/2023

Service Address: 2211 GRAND COMMERCE DR

**10% penalty is applied
to the entire unpaid
balance monthly.**

AMOUNT: \$



TRIBAR MANUFACTURING
2211 GRAND COMMERCE
HOWELL, MI 48855

If you don't already have an irrigation meter you could be
saving \$9.00 on every 1,000 gallons for usage used to water
your lawn. Give us a call for more information.

If Paid After Due Date: \$26,200.97

HOWELL TOWNSHIP

3525 Byron Road, Howell, Michigan 48855 - (517) 546-2817 - Fax (517) 546-1483

August 31, 2023

Notice of Water Service Shut-off

Tribar Manufacturing
2211 Grand Commerce Drive
Howell, MI 48855

Re: Account Number: 0620401025
Service Locations: 2286 Grand Commerce Drive
Amount Due: \$17,819.39
Payment due by: September 18, 2023

To whom it may concern,

In order to avoid having your water service interrupted, payment in full is required by the above stated due date of September 18, 2023. If payment is not received, your water service will be shut off on September 19, 2023. We hope this action will not be necessary. Your current bill is enclosed for your review.

If it does become necessary to discontinue service, a reconnect charge will be required. The payment stated above must be paid before water service can be resumed.

If you have any questions, please don't hesitate to contact me at 517-546-2817 x 103.

Regards,



Jonathan Hohenstein
Howell Township Treasurer

Enclosure
cc: Howell Township Board
Greg Tatara, Director of MHOG



HOWELL TOWNSHIP UTILITIES

3525 BYRON ROAD
HOWELL, MI 48855

Billing Dept: (517) 546-2817 Ext. 104
www.howelltownshipmi.com
Open Monday-Thursday 9:00 am to 5:00 pm

**For Water & Sewer Emergencies
call: 888-481-0439**

Receive a \$10.00 credit on your next bill by
completing our Material Inventory Survey online @
www.mhog.org/survey.

TRIBAR MANUFACTURING
2211 GRAND COMMERCE
HOWELL, MI 48855

UTILITY BILL

Account Name:	TRIBAR MANUFACTURING
Account Number:	0620401025
Service Address:	2286 GRAND COMMERCE DR
Billing Date:	08/16/2023
Total Due By:	09/18/2023

**10% penalty is applied
to the entire unpaid
balance monthly.**

Please Remit & Make Checks Payable to:
HOWELL TOWNSHIP UTILITIES
3525 BYRON ROAD
HOWELL, MI 48855

Or pay online: WWW.HOWELLTOWNSHIPMI.ORG

CURRENT CHARGES	PREVIOUS UNPAID BALANCE:	\$11,771.85
WATER METERED RATE		\$2,893.21
SEWER METERED RATE		\$3,141.00
WATER READY TO SERVE FLAT FEE		\$13.33
	TOTAL CURRENT CHARGES:	\$6,047.54
	TOTAL DUE BY 09/18/2023	\$17,819.39
	If Paid After Due Date:	\$19,294.94

SERVICE INFORMATION	PREVIOUS		CURRENT		Number of Days Billed: 34
	DATE	READING	DATE	READING	CONSUMPTION
WATER METER	06/29/23	2463 ACT	08/01/23	2812 ACT	349

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.



Howell Township Utilities
3525 BYRON ROAD
HOWELL, MI 48855
(800)-881-4109 or (517) 546-2817
WWW.HOWELLTOWNSHIPMI.ORG

Account Name:	Account Number:
TRIBAR MANUFACTURING	0620401025
Amount Due:	Due Date:
\$17,819.39	09/18/2023

Service Address: 2286 GRAND COMMERCE DR

**10% penalty is applied
to the entire unpaid
balance monthly.**

AMOUNT: \$



TRIBAR MANUFACTURING
2211 GRAND COMMERCE
HOWELL, MI 48855

If you don't already have an irrigation meter you could be
saving \$9.00 on every 1,000 gallons for usage used to water
your lawn. Give us a call for more information.

If Paid After Due Date: \$19,294.94

HOWELL TOWNSHIP

3525 Byron Road, Howell, Michigan 48855 - (517) 546-2817 - Fax (517) 546-1483

August 31, 2023

Notice of Water Service Shut-off

Tribar Manufacturing
2211 Grand Commerce Drive
Howell, MI 48855

Re: Account Number: 0620401019
Service Locations: 2234 Grand Commerce Drive
Amount Delinquent: \$1,578.52
Payment due by: September 18, 2023

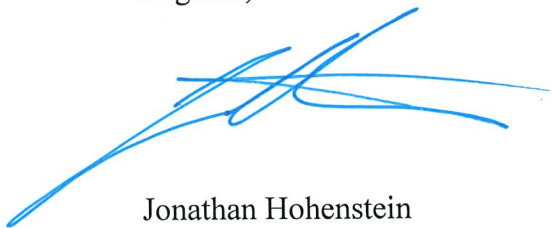
To whom it may concern,

In order to avoid having your water service interrupted, payment in full is required before the above stated due date of September 18, 2023. If payment is not received, your water service will be shut off on September 19, 2023. We hope this action will not be necessary. Your current bill is enclosed for your review.

If it does become necessary to discontinue service, a reconnect charge will be required. The minimum payment stated above must be paid before water service can be resumed.

If you have any questions, please don't hesitate to contact me at 517-546-2817 x 103.

Regards,



Jonathan Hohenstein
Howell Township Treasurer

Enclosure
cc: Howell Township Board
Greg Tatara, Director of MHOG



HOWELL TOWNSHIP UTILITIES

3525 BYRON ROAD
HOWELL, MI 48855

Billing Dept: (517) 546-2817 Ext. 104
www.howelltownshipmi.com
Open Monday-Thursday 9:00 am to 5:00 pm

**For Water & Sewer Emergencies
call: 888-481-0439**

Receive a \$10.00 credit on your next bill by
completing our Material Inventory Survey online @
www.mhog.org/survey.

TRIBAR MANUFACTURING
2211 GRAND COMMERCE
HOWELL, MI 48855

UTILITY BILL

Account Name:	TRIBAR MANUFACTURING
Account Number:	0620401019
Service Address:	2234 GRAND COMMERCE DR
Billing Date:	08/16/2023
Total Due By:	09/18/2023

**10% penalty is applied
to the entire unpaid
balance monthly.**

Please Remit & Make Checks Payable to:
HOWELL TOWNSHIP UTILITIES
3525 BYRON ROAD
HOWELL, MI 48855

Or pay online: WWW.HOWELLTOWNSHIPMI.ORG

CURRENT CHARGES		PREVIOUS UNPAID BALANCE:	\$1,143.29
WATER METERED RATE			\$0.00
SEWER METERED RATE			\$25.69
IRRIGATION WATER			\$406.21
WATER READY TO SERVE FLAT FEE			\$3.33
		TOTAL CURRENT CHARGES:	\$435.23
		TOTAL DUE BY 09/18/2023	\$1,578.52
		If Paid After Due Date:	\$1,706.59

SERVICE INFORMATION	PREVIOUS		CURRENT		Number of Days Billed: 34
	DATE	READING	DATE	READING	CONSUMPTION
IRRIGATION WATER	06/29/23	2110 ACT	08/01/23	2159 ACT	49
WATER METER	06/29/23	512 ACT	08/01/23	512 ACT	0

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.



Howell Township Utilities

3525 BYRON ROAD
HOWELL, MI 48855

(800)-881-4109 or (517) 546-2817
WWW.HOWELLTOWNSHIPMI.ORG

Account Name:	Account Number:
TRIBAR MANUFACTURING	0620401019
Amount Due:	Due Date:
\$1,578.52	09/18/2023

Service Address: 2234 GRAND COMMERCE DR

**10% penalty is applied
to the entire unpaid
balance monthly.**

AMOUNT: \$



TRIBAR MANUFACTURING
2211 GRAND COMMERCE
HOWELL, MI 48855

If you don't already have an irrigation meter you could be
saving \$9.00 on every 1,000 gallons for usage used to water
your lawn. Give us a call for more information.

If Paid After Due Date: \$1,706.59

Monthly Activity Report for August 2023 – Assessing Dept/Brent Kilpela

MTT UPDATE:

Antolin Interiors USA, Inc. v Howell Township: *Petitioner withdrew the 2022 appeal. I have no appeals for the 2023 Assessment year.*

SMALL CLAIMS TRIBUNAL:

No appeals at this time.

ASSESSING OFFICE:

ASSESSOR: The field work with the oblique imagery continued in August. We have completed our goal of the remaining 50% of both the Agricultural and Residential Classes. We will now turn our attention to the Commercial and Industrial Classes for the remainder of the year. I do need to focus on completing my continuing education requirement. I need an additional 12 hours completed by the end of October. I have submitted a request to attend the Michigan Assessors Association School. This educational opportunity is being held at the last week of September.

OTHER: Attended monthly Waste Water Treatment Plant meeting. Met with Clerk candidates in the interview process.

Howell Township

3525 Byron Road • Howell, MI 48855
Phone: (517) 546-2817 • Fax (517) 546-1483
www.howelltownshipmi.org



August 29, 2023

Dear Township Board:

The annual continuing education requirement for my Michigan Advanced Assessing Officer Certification is 16 hours. I still need a total of 12 hours to retain my certification for the 2024 assessment year. For the previous three years I have utilized the free online classes that are administered by the State Tax Commission. These worked well through the pandemic. However, I have taken all of the current classes offered. Additionally the State Tax Commission is only allowing half the continuing education to be completed online in future years. I am asking for approval of two classes in September to complete my required hours for the 2024 Certification. The detail of the classes and course registration is attached.

Thanks,

A handwritten signature in black ink, appearing to read "Brent Kilpela".

Brent Kilpela
Howell Township Assessor

MAA 2023 Fall Education Session

September 27, 2023 – September 29, 2023



Treetops Resort
3962 Wilkinson Road
Gaylord, MI 49735
Group Reservation Line
1-855-257-1273

Group Name: MAA Fall Education Session

Education Courses

Technology Track

Assessing.Net level III with CAMA Data Standards for better Land and ECF Values

Instructors: Dan Kirwin, MAAO

September 27, 2023; Wednesday; 8:00 am – 3:00 pm

Course Description: This course covers the creation of Land Table rates and ECF Districts, and the performance of Sales Studies. Related reports are also covered. This course manual is intended to be a companion to the Assessing software manual, the electronic version of which may be used during class time.

Recommended for: All Assessors

6 Hours of Continued Education Credit

Limit 45 Students

Pivot Point Mobile Assessing Solutions

Instructors: David Kirwin, MCAO

September 28, 2023; Thursday; 8:00 am - 12:00 pm

Course Description: This class will be a Hands on “Live – Interactive” class. Throughout the class there will be discussions on best practices for doing fieldwork and how technology can assist with optimizing the process. We will be using a laptop and tablets to display to the class the different technologies. We encourage you to bring your own laptops and tablets (we cannot guarantee extras will be available). This course will cover topics from the basics of importing

and exporting your data from CAMA to Pivot Point, collecting data in the field, analyzing data collected back at your office, and latest tips and tricks of the software.

Recommended for: All Assessors
4 Hours of Continued Education Credit
Limit 45 Students

Report Writer

Instructors: David Kirwin, MCAO
September 28, 2023; Thursday; 1:00 pm - 5:00 pm

Course Description: This course is designed to offer a hands – on experience with the Report Designer that is included with all BS&A applications. It is not an exhaustive demonstration of the software. This course manual is intended to be a companion to the Assessing software manual, the electronic version of which may be used during class time.

Recommended for: All Assessors
4 Hours of Continued Education Credit
Limit 45 Students

Apex Sketching/BSA Integration Basics and Tips

Instructors: Phillip Wall MMAO and Brian Stagg MMAO
September 29, 2023; Friday; 8:00 am – 12:00 pm

Course Description: This course covers the use of Apex 7.0 with BS&A Software’s Assessing.Net application. Some items in this training manual are excerpted from the Apex manual, available for download (Click “Help” in Apex, then “User Manual”, then follow the prompt).

Recommended for: All Assessors
4 Hours of Continued Education Credit
Limit 45 Students

Enhanced Track

Agricultural Property: Classification, Exemption & Valuation

Instructors: Nathan Hager, MMAO
September 27, 2023; Wednesday; 8:00 am – 3:00 pm

class 1



Course Description: This course encompasses every part of the assessment administration of agricultural properties. It is broken down into three parts:

- 1) **Assessment Administration** will review classification, Qualified Agricultural Exemptions, Land Values and Economic Condition Factors
- 2) **Buildings** will cover identification by occupancy, class definitions, building quality and depreciation
- 3) **Valuation** will take examples of ag buildings and show pricing examples using BS&A

This course will include examples of agricultural properties from around the state and practical applications of current guidelines.

Recommended for: All Assessors

6 Hours of Continued Education Credit

Limit 45 Students

Get the 411 on Forms

Instructors: Meshia Rose, MMAO

September 28, 2023; Thursday; 8:00 am – 3:00 pm

Course Description: Assessors, Equalization Directors and staff for both are inundated with forms.

Forms need to be completed and filed with other government agencies in property assessment administration. Assessors receive forms that have to be processed and the information is used for work in the office. Some forms are printed from CAMA software and require very little time once completed, others require in depth analysis and are very time consuming. Where does all of the data come from, what is it for and how is it used. This course will attempt to answer those questions.

Recommended for: All Assessors

Approved for 6 Hours of Continued Education Credit

Limit 45 Students

Processing Splits/Combined Tool Instruction

Instructors: Jeannie Diaz, MAAO and Elisha Messina, MAAO

September 29, 2023; Friday; 8:00 am – 12:00 pm

Course Description: This 4-hour program is designed to provide information and hands on experience in the BS&A program for processing splits and combinations on land division procedures. This course was created for assessing administration professionals of all experience levels. There will be examples of how to process splits from beginning to end.

Recommended for: All Assessors

Approved for 4 Hours of Continued Education Credit

Limit 45 Students

Class 2



Howell Township Assessor

From: support@pointandpay.com
Sent: Wednesday, August 30, 2023 8:32 AM
To: Howell Township Assessor
Subject: Your Receipt

Greetings,

Michigan Assessors Association (MAA) thanks you for your payment. For questions about your account, please call 517-925-8862.

Your payment ID is: 141800052

Items Paid For:

Description: School1_Pmt
Amount Paid: \$200.00
Organization: Howell Township
Name: Brent Kilpela
Customer Information:

First Name: Brent
Last Name: Kilpela
Address Line 1: 830 E Grand River Ave
Address Line 2:
City: Fowlerville
State: Michigan
Zip Code: 48836
Phone Number: 5172233813
Email Address: assessor@howelltownshipmi.org

Payment Information:

Subtotal: \$200.00
Fee Total: \$5.00
Total: **\$205.00**
Datetime: 08/30/2023 08:32:30

Howell Township Assessor

From: Selena Wirgau <swirgau@treetops.com>
Sent: Wednesday, August 30, 2023 9:42 AM
To: Howell Township Assessor
Subject: Treetops Resort- Lodging Reservation

Dear Brent Kilpela,

Thank you for choosing Treetops, Michigan's Most Spectacular Resort!

It is our pleasure to confirm the following:

Reservation Information:

Confirmation Numbers: 10V6TN
Arrival Date: 09/26/2023
Departure Date: 09/28/2023
of Nights: 2
Deposit Requested:
Room Type: Inn Standard
of Rooms: 1
Event or Group: MAA Education Services Fa
Total Stay Rate: \$220.50

Resort Policies:

Check in Time: Begins after 5:00 pm
Check out Time: Noon
Tax Structure: 6% State Tax and 5% Local Assessment, \$15.90 nightly resort fee

Deposit: Room Reservations require a one-night deposit including taxes and fees if applicable. Stay in full is due the day before arrival.

Cancellation: Seven (7) days prior to arrival date to receive deposit amount less \$25 administrative processing fee. Cancellations within 7 days and 24 hrs of arrival will forfeit full nights stay inclusive of taxes and fees. Cancellations and/or No Shows within 24 hours will forfeit entire stay balance.

Tax Exemption: Please provide a copy of your tax-exemption status prior to check in by email. In addition, to be exempt from the State Taxes of 6%, room charges must be paid with a company credit card or company check. Local Assessment and \$15 Resort Fee are excluded from exemptions.

Every effort will be made to accommodate your reservation requests. However, connecting rooms, specific type or location and other special requests noted on your reservation are not guaranteed. Treetops is a Smoke Free Resort.

Please advise us if any changes need to be made to this reservation by calling us at 855-261-8764, option 1!

We look forward to making your stay an enjoyable one!

Class \$205
Lodging \$220.50

Total \$425.50

Howell Township
Wastewater Treatment Plant Meeting
Meeting: August 16, 2023 9am

Attending: Greg Tatara, James Aulette, Brent Kilpela, Jonathan Hohenstein

Please see the attached report for details on the plant operation.

Projects: Greg and James are planning to get all of the influent and junction chamber lining done in early to mid-September. While the by-pass pumping is in place for the lining projects they also plan on replacing the influent meter.

Additional Help: Greg and James are looking to hire an additional employee on the waste water side of the operations. They run a tight crew but they don't want things to get missed because they don't have the man-power.

Respectfully submitted,

Jonathan Hohenstein

Howell Township Monthly Wastewater Operations Report



New Waste Valve and Actuator Installation

August 2023

Howell Township Plant Operations

Summary

Please find in this report details that describe the monthly operating characteristics and the performance of the wastewater treatment plant, as well as any other noteworthy items that occurred in July.

During the last month of operations, we treated **9.08 MG** of wastewater with no permit violations.

All preventative maintenance was completed at the plant.

Advanced Rehabilitation Technology was at the WWTP to go over the the lining project. The work is scheduled for September 11th and should take no more than 2 weeks to complete.

UIS helped wire in the new UV unit and we are working with them to try and rebuild another unit. We think this could save money and are hopeful we can get parts in a much more reasonable time.

Process Summary

EQ Tank

- Operating North Tank
- 5 broken gate valves

Influent Sampler

- Still waiting for New Meter

Headworks

- Scheduled Lining Project for Week of September 11th

FeCl₂ Chemical Room

- Replaced Ferric Pump Hose

Aeration Basin

- Ran 2 Blowers to Help With Treatment

Junction Chamber

- Scheduled Lining Project for Week of September 11th

RAS Building & Clarifier

- Installed New WAS Actuator and Valve

Sand Filters

- Had Issues with Cell 3 and Switched to Cell 2

Post Aeration

UV System

- Installed Module from Ultra Tech

Recycle Pump Station

- Nothing to Report

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY:
 PERMITTEE NAME: **Howell Township WWTP**
 MAILING ADDRESS: **3525 Byron Road**
Howell, MI 48855
 FACILITY: **Howell Township WWTP**
 LOCATION: **1222 Packard Drive**
 Permit NO. **MI0055727**

DAILY DISCHARGE MONITORING REPORT

Violations		
NO.	Parameter	Limit

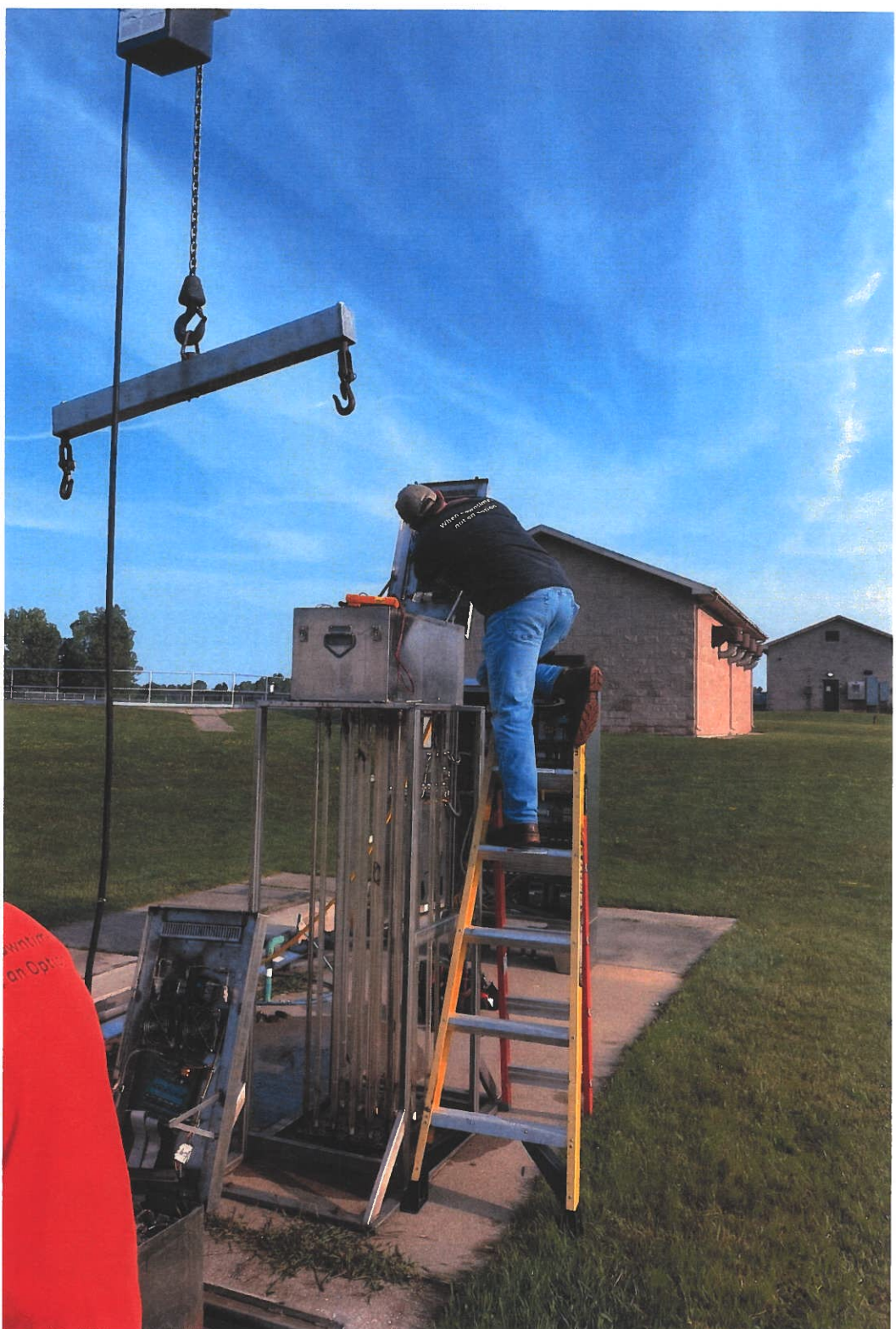
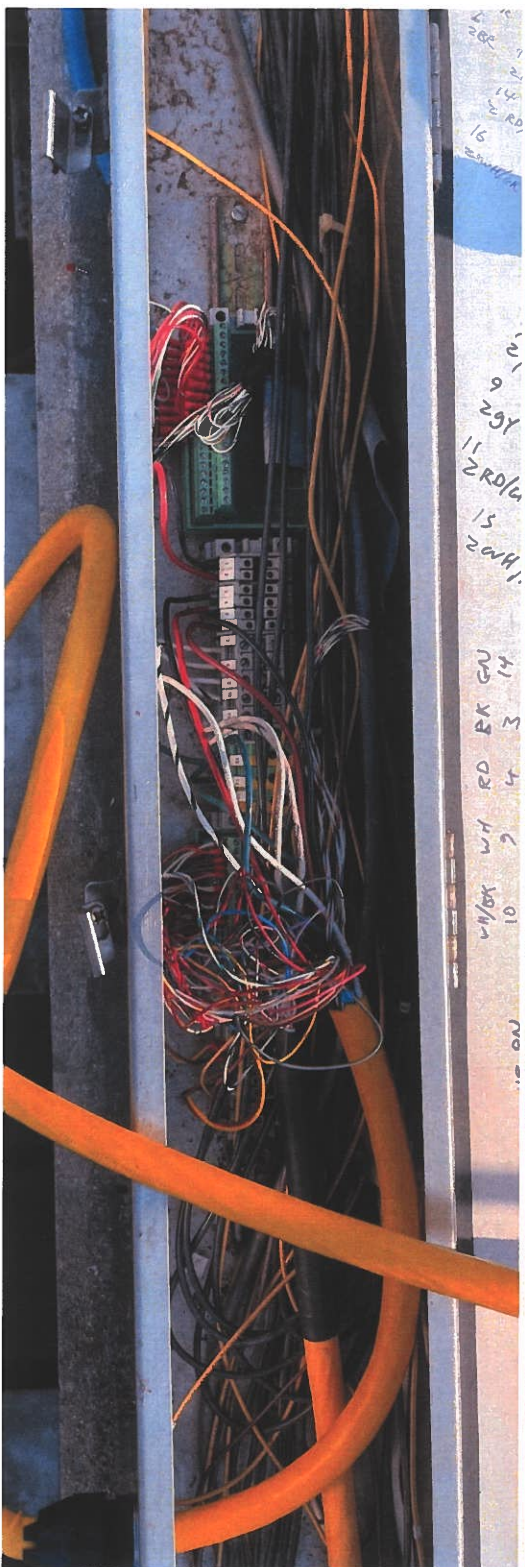
PARAMETER	FLOW	SUSPENDED SOLIDS				CBOD ₅			AMMONIA NITROGEN			TOTAL PHOSPHORUS		TOTAL MERCURY					Chloride	Sulfate	FECAL COLIFORM		pH MIN	pH MAX	D.O.			
		Dates	MGD	7 DAY AVG		<1.0	7 DAY	daily max	<0.01	7 DAY	daily max	<0.1	ng/L	lbs/day	ng/L	ng/L	ng/L	ng/L	mg/L	mg/L	7 DAY	0=1	6.5	9.0	Daily MIN			
		mg/l	lbs/day	mg/l	lbs/day	mg/l	lbs/avg	lbs/day	mg/l	lbs/avg	lbs/day	mg/l	lbs/day	ng/L	lbs/day	ng/L	ng/L	ng/L	ng/L	mg/L	mg/L	GEO MEAN	daily MAX	SU	SU	mg/l		
Saturday, July 1, 2023	0.1617																											
Sunday, July 2, 2023	0.1582			2.2	3	0.5		0.7	0.01		0.0	0.17	0.2															
Monday, July 3, 2023	0.1553			2.0	3	0.8		1.0	0.01		0.0	0.20	0.3															
Tuesday, July 4, 2023	0.1921			2.6	4	0.5		0.8	0.01		0.0	0.22	0.4															
Wednesday, July 5, 2023	0.5133			4.8	21	1.3		5.6	0.02		0.1	0.30	1.3															
Thursday, July 6, 2023	0.2759			2.6	6	0.9		2.1	0.02		0.0	0.25	0.6															
Friday, July 7, 2023	0.3261	2.8	7				2.0			0.0																		
Saturday, July 8, 2023	0.2580	2.8	7				2.0			0.0												65	42	7.08	7.08	8.3		
Sunday, July 9, 2023	0.2563	3.5	9	5.4	12	0.9	2.3	1.9	0.01	0.0	0.0	0.23	0.5									65		6.88	6.88	8.1		
Monday, July 10, 2023	0.2773	3.7	10	3.0	7	0.7	2.4	1.6	0.03	0.0	0.1	0.23	0.5							220	27	65		6.95	6.95	8.3		
Tuesday, July 11, 2023	0.2562	3.8	10	3.0	6	0.6	2.5	1.3	0.02	0.0	0.0	0.24	0.5									65	56	6.84	6.84	8.3		
Wednesday, July 12, 2023	0.2889	3.4	8	3.2	8	0.6	1.7	1.4	0.01	0.0	0.0	0.24	0.6									62	39	6.82	6.82	8.2		
Thursday, July 13, 2023	0.2815	3.6	8	3.4	8	0.4	1.4	0.9	0.01	0.0	0.0	0.21	0.5									75	110	6.91	6.91	8.3		
Friday, July 14, 2023	0.2841	3.6	8				1.4			0.0												57	58	6.82	6.82	8.4		
Saturday, July 15, 2023	0.3029	3.6	8				1.4			0.0												58	48	6.86	6.86	8.5		
Sunday, July 16, 2023	0.2893	3.2	7	3.4	8	0.6	1.3	1.4	0.02	0.0	0.0	0.20	0.5									58		6.78	6.78	8.4		
Monday, July 17, 2023	0.2780	3.4	8	4.0	9	0.8	1.4	1.9	0.05	0.0	0.1	0.19	0.4									58		6.82	6.82	8.5		
Tuesday, July 18, 2023	0.2821	3.5	8	3.6	8	0.6	1.4	1.4	0.01	0.0	0.0	0.18	0.4	<0.5	0.0000012	<0.5	<0.5	<0.2	<0.2			58	55	6.90	6.90	8.3		
Wednesday, July 19, 2023	0.2921	3.6	9	3.6	9	0.6	1.4	1.5		0.0		0.14	0.3									58	39	6.85	6.85	8.4		
Thursday, July 20, 2023	0.2844	3.5	8	2.8	7	0.8	1.6	1.9	0.01	0.0	0.0	0.20	0.5									50	50	6.96	6.96	8.8		
Friday, July 21, 2023	0.3020	3.5	8				1.6			0.0												47	44	6.57	6.57	8.4		
Saturday, July 22, 2023	0.2774	3.5	8				1.6			0.0												49	59	6.83	6.83	8.3		
Sunday, July 23, 2023	0.2670	3.6	8	4.0	9	0.8	1.7	1.8	0.01	0.0	0.0	0.21	0.5									49		6.64	6.64	8.0		
Monday, July 24, 2023	0.2492	3.7	8	4.4	9	0.8	1.6	1.7	0.01	0.0	0.0	0.20	0.4									49		6.66	6.66	8.3		
Tuesday, July 25, 2023	0.2687	3.8	9	4.2	9	0.7	1.7	1.6	0.01	0.0	0.0	0.24	0.5									46	39	6.88	6.88	8.4		
Wednesday, July 26, 2023	0.3459	3.7	9	3.0	9	0.4	1.6	1.2	0.06	0.1	0.2	0.22	0.6									47	45	6.90	6.90	8.4		
Thursday, July 27, 2023	0.2943	4.0	9	4.4	11	0.5	1.5	1.2	0.02	0.1	0.0	0.27	0.7									72	420	6.76	6.76	8.1		
Friday, July 28, 2023	0.3035	4.0	9				1.5			0.1												109	360	6.90	6.90	8.3		
Saturday, July 29, 2023	0.3575	4.0	9				1.5			0.1												126	120	6.97	6.97	8.4		
Sunday, July 30, 2023	0.2829	4.2	10	5.0	12	0.8	1.5	1.9	0.02	0.1	0.0	0.29	0.7									126		7.12	7.12	7.9		
Monday, July 31, 2023	0.2905	4.2	10	4.4	11	0.9	1.6	2.2	0.38	0.2	0.9	0.25	0.6									126		6.84	6.84	8.5		
																						197	360	6.80	6.80	8.5		

PARAMETER	FLOW	SUSPENDED SOLIDS				CBOD ₅			AMMONIA NITROGEN			AVG	0.22	0.37	TOTAL MERCURY					FECAL COLIFORM		pH MIN	pH MAX	D.O.
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Name/Title of Principal Executive Officer Or Authorized Agent: _____
 I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true and accurate.
 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT: _____
 Deputy Director: James Aulette

When completed mail this report to: PCS-Data Entry, MDEQ-WB, P.O. Box 30273, Lansing MI, 48909-7773

FROM: 7/1/2023
 TO: 7/31/2023











1.9

Howell Township Pump Stations

Summary

Pump Stations were checked every week on Monday.

K & J Electrical replaced the VFD at PS 74. The new VFD has a setting that should protect it from overvoltage. We have also been talking to DTE about the problem and they think it was due to some trees on the powerline. They have sent out a crew to clear the powerline.

PS-70

- Manually Exercise Generator Weekly

PS-71

- No Issues

PS-72

- No Issue

PS-73

- Transfer Switch Arrived and is Scheduled to be Changed

PS-74

- Replaced VFD on Pump 2

PS-75

- No Issues

PS-76

- No Issues

PS-77

- No Issues

PS-78

- No Issues

PS -74 Power Drop
August 2023

2.2.1



**PS -74 Power Drop
August 2023**



**Howell Township
Repair Project and Capital Improvement Plan Summary
Updated 08-14-23**

Wastewater Plant Immediate Repairs & Capital Improvements						
No.	Project Description	Criticality	Aug. Original	Current	Status	Info.
1	Lining of Influent Channel Due to Corrosion, Causing Bypass of Screen (Need to Add Cost of Bypass Pumping Headworks)	High	\$17,250	With Junction Chamber	Tentative Scheduled for September 11-22, 2023	
2	<i>Repair of Fine Screen</i>	High	\$22,294	\$22,294	Complete	
3	UV Disinfection System Upgrade	High	\$59,275	\$33,280	Complete	
4	<i>New Air Compressor</i>	High	\$30,568	\$30,568	Complete	
5	Upgrade of Kennedy SCADA	High	\$0	\$41,000	Complete	
Subtotal of Plant Immediate Upgrades			\$129,387	\$127,142		
Collection System Immediate Repairs and Capital Improvements						
C1	Rehabilitation of Pump Station 71 (Multiple Quotes)	High	\$103,188	\$94,060	100% Complete	
Subtotal of Collection System Immediate Upgrades			\$103,188	\$94,060		
Total of Plant and Collection System Immediate Repairs			\$232,575	\$221,202		
Contingencies of Installation, Parts, Etc.			\$46,515.00	\$35,000.00		
Grand Total			\$279,090.00	\$256,201.50		

Other Repairs In Progress						
1	SCADA System for Plant (DO Monitoring, Level Monitoring, Alarm Improvements, Trending)	High	\$175,000	\$92,455	UIS Stated They are Getting a Plan Together, Do Not Have a Start Date	
2	Second Recycle Pump Station Pump	High	\$15,000	\$8,830	Complete	
3	Walker North Clarifier Upgrade and Coating	Moderate	\$100,000	\$450,000	Walker inspected, report to repair was high. Perform limited repairs	
4	Junction Chamber and Ferric Chloride Injection Improvements	Moderate	\$20,000	\$46,992	Tentative Scheduled for September 11-22, 2023	
5	Painting of Doors, Posts, & Other Exposed Metal	Moderate	\$75,000	\$100,000	Complete	
6	Repair Valves to EQ Tank	Moderate	\$50,000	\$50,000	On hold, not critical	
7	Transfer Switch at Lambert Drive Pump Station	Moderate	\$8,000	\$9,550	Transfer Switch is in, scheduling	
8	RAS Roof Repairs	Low	\$5,000	\$5,000	No Activity - not critical	
9	Plant Driveway Repairs (Crack Sealing)	Low	\$10,000	\$10,000	No Activity, not critical	
10	Biolac Maintenance Boat	Moderate		\$7,238	Complete	
11	Influent Flow Meter	High		\$8,797	Will be completed when influent line is down for headworks lining	
12	New Valve and Actuator for RAS Waste	High		\$9,804	Complete	
13	Purchase Plus 1 Pumps for Station 70	High		\$18,000	Have until December when it expires	
14	Station 73 Flygt Pump	Low		\$39,985	Scheduled to be repaired in Mid-August - Not Update	
15	RAS / WAS Pump	High		\$29,995	Specifications Submitted to Hesco to quote pump	

- * New Project
- Activity in Past Month
- Completed Project

FY 2023
Genoa Township DPW Budget
Fund Balance Returns

System	FY 2022 Allocation Percentage	Allocation Back to Each System
MHOG	42.78%	\$65,247
Genoa-Oceola	27.11%	\$41,347
Oak Pointe Sewer	9.53%	\$14,535
Oak Pointe Water	8.11%	\$12,369
Howell Township	7.52%	\$11,469
Lake Edgewood	4.95%	\$7,550
Total	100.00%	\$152,517

Overage from Fund Balance FY 2023	\$152,517
Overage from Fund Balance FY 2022	\$102,509
Overage from Fund Balance FY 2021	\$127,691
Overage from Fund Balance FY 2020	\$152,547
Overage from Fund Balance FY 2019	\$92,572
Overage from Fund Balance FY 2018	\$32,537
Overage from Fund Balance FY 2017	\$84,625
Overage from Fund Balance FY 2016	\$67,039
Overage from Fund Balance FY 2015	\$97,573
Overage from Fund Balance FY 2014	\$2,947
Overage from Fund Balance FY 2013	\$103,962
Overage from Fund Balance FY 2012	\$142,627
Total Given Back to Systems	\$1,159,146

Howell Township
Invoice and Check Registers
As of 8/31/2023

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
08/01/2023	GEN	101001779(E)	CONSUMERS ENERGY	26.17
08/01/2023	GEN	18506	COMCAST	432.30
08/01/2023	GEN	18507	COMPLETE OUTDOOR SERVICES, INC.	845.00
08/01/2023	GEN	18508	HURON CEMETERY MAINT INC	975.00
08/01/2023	GEN	18509	MICRO WORKS COMPUTING, INC	200.00
08/01/2023	GEN	18510	MUTUAL OF OMAHA INSURANCE COMPANY	191.63
08/01/2023	GEN	18511	PERFECT MAINTENANCE	195.00
08/01/2023	GEN	18512	PRINTING SYSTEMS	940.41
08/01/2023	GEN	18513	SPICER GROUP	10,174.50
08/16/2023	GEN	101001780(E)	DTE ENERGY	578.55
08/16/2023	GEN	18514	ABSOPURE	40.80
08/16/2023	GEN	18515	ALLAN'S TREE SERVICE LLC	500.00
08/16/2023	GEN	18516	CARLISLE WORTMAN ASSOC, INC.	2,552.50
08/16/2023	GEN	18517	CINTAS CORPORATION	90.43
08/16/2023	GEN	18518	DTE ENERGY	574.24
08/16/2023	GEN	18519	EVER SO GREEN	241.00
08/16/2023	GEN	18520	FAHEY SCHULTZ BURZYCH RHODES PLC	32,314.71
08/16/2023	GEN	18521	FOWLERVILLE NEWS & VIEWS	75.00
08/16/2023	GEN	18522	GRANGER WASTE SERVICES	23.91
08/16/2023	GEN	18523	HOWELL SANITARY COMPANY II	860.00
08/16/2023	GEN	18524	IRON MOUNTAIN	218.39
08/16/2023	GEN	18525	LASHBROOK SEPTIC SERVICE	250.00
08/16/2023	GEN	18526	LIVINGSTON COUNTY ROAD COMMISSION	223,176.03
08/16/2023	GEN	18527	LIVINGSTON DAILY PRESS & ARGUS	310.00
08/16/2023	GEN	18528	CHLORIDE SOLUTIONS, LLC	9,891.36
08/16/2023	GEN	18529	MICRO WORKS COMPUTING, INC	560.00
08/16/2023	GEN	18530	SHARPE'S OUTDOOR SERVICES	4,300.00
08/16/2023	GEN	18531	SMART BUSINESS SOURCE, LLC	164.01
08/16/2023	GEN	18532	US POSTMASTER	620.00

GEN TOTALS:

Total of 29 Checks:	291,320.94
Less 0 Void Checks:	0.00
Total of 29 Disbursements:	291,320.94

Bank T&A TRUST & AGENCY CHECKING

08/01/2023	T&A	3593	GCT METER FUND	31,408.00
08/01/2023	T&A	3594	LIVINGSTON COUNTY TREASURER	762.50
08/01/2023	T&A	3595	LIVINGSTON COUNTY TREASURER	55.50

T&A TOTALS:

Total of 3 Checks:	32,226.00
Less 0 Void Checks:	0.00
Total of 3 Disbursements:	32,226.00

Bank TAX TAX CHECKING

08/01/2023	TAX	5822	HOWELL PUBLIC SCHOOLS	62,093.39
08/01/2023	TAX	5823	HOWELL PUBLIC SCHOOLS	157,879.51
08/01/2023	TAX	5824	LIV EDUC SERVICE AGENCY	75,352.59
08/01/2023	TAX	5825	JURVA MICHAEL	20.87
08/01/2023	TAX	5826	LIVINGSTON COUNTY TREASURER	140,729.72
08/01/2023	TAX	5827	LIVINGSTON COUNTY TREASURER	75,510.28
08/17/2023	TAX	5828	FOWLERVILLE SCHOOLS	8,312.41
08/17/2023	TAX	5829	HOWELL PUBLIC SCHOOLS	99,333.01
08/17/2023	TAX	5830	HOWELL PUBLIC SCHOOLS	416,149.97
08/17/2023	TAX	5831	LIV EDUC SERVICE AGENCY	118,013.75
08/17/2023	TAX	5832	STATE OF MICHIGAN	11,706.56
08/17/2023	TAX	5833	LIVINGSTON COUNTY TREASURER	218,783.86
08/17/2023	TAX	5834	LIVINGSTON COUNTY TREASURER	118,260.83

TAX TOTALS:

Total of 13 Checks:	1,502,146.75
Less 0 Void Checks:	0.00
Total of 13 Disbursements:	1,502,146.75

Bank UTYCK UTILITY CHECKING

08/01/2023	UTYCK	3083	BYRUM ACE HARDWARE	51.95
08/01/2023	UTYCK	3084	BRIGHTON ANALYTICAL	30.00
08/01/2023	UTYCK	3085	CUMMINS SALES AND SERVICE	11,699.09
08/01/2023	UTYCK	3086	MHOG	214,454.80

Check Date	Bank	Check	Vendor Name	Amount
08/01/2023	UTYCK	590003828 (E)	AT&T	334.07
08/01/2023	UTYCK	590003829 (E)	CONSUMERS ENERGY	117.58
08/01/2023	UTYCK	590003830 (E)	CONSUMERS ENERGY	23.80
08/01/2023	UTYCK	590003831 (E)	CONSUMERS ENERGY	108.34
08/01/2023	UTYCK	590003832 (E)	DTE ENERGY	38.04
08/16/2023	UTYCK	3087	BRIGHTON ANALYTICAL	480.00
08/16/2023	UTYCK	3088	DUBOIS-COOPER ASSOCIATES INC	8,830.00
08/16/2023	UTYCK	3089	GENOA TOWNSHIP DPW	26,720.25
08/16/2023	UTYCK	3090	GRAINGER	123.53
08/16/2023	UTYCK	3091	K & J ELECTRIC, INC	11,683.00
08/16/2023	UTYCK	3092	MALEWICZ, KELLY	500.00
08/16/2023	UTYCK	3093	SHARPE'S OUTDOOR SERVICES	12,050.00
08/16/2023	UTYCK	3094	TRUE VALUE HARDWARE	69.52
08/16/2023	UTYCK	3095	UIS SCADA	1,760.00
08/16/2023	UTYCK	3096	ULTRA TECH SYSTEMS, INC	34,345.00
08/16/2023	UTYCK	590003833 (E)	DTE ENERGY	562.97
08/16/2023	UTYCK	590003834 (E)	DTE ENERGY	102.09
08/16/2023	UTYCK	590003835 (E)	DTE ENERGY	119.26
08/16/2023	UTYCK	590003836 (E)	DTE ENERGY	421.12
08/16/2023	UTYCK	590003837 (E)	DTE ENERGY	233.46
08/16/2023	UTYCK	590003838 (E)	DTE ENERGY	31.74
08/16/2023	UTYCK	590003839 (E)	DTE ENERGY	5,714.08
08/16/2023	UTYCK	590003840 (E)	DTE ENERGY	108.04
08/16/2023	UTYCK	590003841 (E)	DTE ENERGY	117.66

UTYCK TOTALS:

Total of 28 Checks:	330,829.39
Less 0 Void Checks:	0.00
Total of 28 Disbursements:	<u>330,829.39</u>

REPORT TOTALS:

Total of 73 Checks:	2,156,523.08
Less 0 Void Checks:	0.00
Total of 73 Disbursements:	<u>2,156,523.08</u>

Agrees with Invoice Register BK

User: BRENT KILPELA

DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date

S6-2896	CUMMINS SALES AND SERVICE	02/23/2023	03/23/2023	1,119.68	0.00	Paid	Y
22266	PM - 1034 AUSTIN CT	BRENT KILPELA					06/30/2023
	592-538-801.02	WWTP STATION CLEANING EXPENSE		1,119.68			

S6-2898	CUMMINS SALES AND SERVICE	02/23/2023	03/23/2023	1,361.59	0.00	Paid	Y
22267	PM - 1222 PACKARD DR	BRENT KILPELA					06/30/2023
	592-538-930.00	WWTP PLANT EQUIPMENT REPAIR EXPENSE		1,361.59			

S6-2899	CUMMINS SALES AND SERVICE	02/23/2023	03/23/2023	1,278.72	0.00	Paid	Y
22268	PM - 1009 N BURKHART	BRENT KILPELA					06/30/2023
	592-538-801.02	WWTP STATION CLEANING EXPENSE		1,278.72			

S6-2900	CUMMINS SALES AND SERVICE	02/23/2023	03/23/2023	1,669.89	0.00	Paid	Y
22269	PM - 1575 N BURKHART	BRENT KILPELA					06/30/2023
	592-538-801.02	WWTP STATION CLEANING EXPENSE		1,669.89			

S6-3110	CUMMINS SALES AND SERVICE	02/28/2023	03/28/2023	1,119.68	0.00	Paid	Y
22270	PM - 3888 OAK GROVE	BRENT KILPELA					06/30/2023
	592-538-801.02	WWTP STATION CLEANING EXPENSE		1,119.68			

S6-3143	CUMMINS SALES AND SERVICE	02/28/2023	03/28/2023	1,363.72	0.00	Paid	Y
22271	PM - 2700 TOOLEY RD	BRENT KILPELA					06/30/2023
	592-538-801.02	WWTP STATION CLEANING EXPENSE		1,363.72			

S6-3720	CUMMINS SALES AND SERVICE	03/10/2023	04/10/2023	1,541.24	0.00	Paid	Y
22272	2571 OAK GROVE RD	BRENT KILPELA					06/30/2023
	592-538-801.02	WWTP STATION CLEANING EXPENSE		1,541.24			

S6-2895	CUMMINS SALES AND SERVICE	02/23/2023	03/23/2023	1,933.20	0.00	Paid	Y
22273	PM - 1222 PACKARD	BRENT KILPELA					06/30/2023
	592-538-930.00	WWTP PLANT EQUIPMENT REPAIR EXPENSE		1,933.20			

S6-3771	CUMMINS SALES AND SERVICE	03/13/2023	04/13/2023	311.37	0.00	Paid	Y
22274	WWTP SERVICE CALL	BRENT KILPELA					06/30/2023
	592-538-930.00	WWTP PLANT EQUIPMENT REPAIR EXPENSE		311.37			

0723-131044	BRIGHTON ANALYTICAL	07/19/2023	08/19/2023	30.00	0.00	Paid	Y
22275	ANIONS	BRENT KILPELA					08/01/2023
	592-538-729.00	WWTP CHEMICALS EXPENSE		30.00			

User: BRENT KILPELA

DB: Howell Twp

Inv Num Vendor Description
 Inv Ref# GL Distribution

Inv Date Entered By Due Date Inv Amt Amt Due Status Jnlized Post Date

151375	BYRUM ACE HARDWARE		07/25/2023		3.99	0.00	Paid	Y	08/01/2023
22276	RAIN GUAGE		BRENT KILPELA						
	592-538-956.00	WWTP MISCELLANEOUS EXPENSE			3.99				
150741	BYRUM ACE HARDWARE		07/21/2023		47.96	0.00	Paid	Y	08/01/2023
22277	SPRAY PAINT		BRENT KILPELA						
	592-538-956.00	WWTP MISCELLANEOUS EXPENSE			47.96				
7/17/2023	DTE ENERGY		07/17/2023		38.04	0.00	Paid	Y	07/17/2023
22278	271 E HIGHLAND RD		BRENT KILPELA						
	592-538-920.00	WWTP ELECTRICITY EXPENSE			38.04				
207147197388	CONSUMERS ENERGY		07/21/2023		117.58	0.00	Paid	Y	07/31/2023
22279	2571 OAKGROVE JULY 2023		BRENT KILPELA						
	592-538-922.00	WWTP NATURAL GAS EXPENSE			117.58				
204567673825	CONSUMERS ENERGY		07/20/2023		23.80	0.00	Paid	Y	07/31/2023
22280	391 N NURKHART JULY 2023		BRENT KILPELA						
	592-538-922.00	WWTP NATURAL GAS EXPENSE			23.80				
20616939678	CONSUMERS ENERGY		07/20/2023		108.34	0.00	Paid	Y	07/31/2023
22281	1222 PACKARD JULY 2023		BRENT KILPELA						
	592-538-922.00	WWTP NATURAL GAS EXPENSE			108.34				
7/19/2023	AT&T		07/19/2023		334.07	0.00	Paid	Y	08/01/2023
22282	AUGUST 2023		BRENT KILPELA						
	592-538-850.00	WWTP TELEPHONE EXPENSE			334.07				
001561495622	MUTUAL OF OMAHA INSURANCE COMPANY		07/19/2023		191.63	0.00	Paid	Y	08/01/2023
22283	AUGUST 2023		BRENT KILPELA						
	101-265-721.00	TWP HALL LIFE INSURANCE EXPENSE			191.63				
222624	SPICER GROUP		07/31/2023		638.75	0.00	Paid	Y	07/31/2023
22284	BD Bond Refund		BRENT KILPELA						
	101-000-203.00	BSP23-0001			638.75				
222627	SPICER GROUP		07/31/2023		1,696.00	0.00	Paid	Y	07/31/2023
22285	BD Bond Refund		BRENT KILPELA						
	101-000-203.00	BSP20-0003			1,696.00				

User: BRENT KILPELA

DB: Howell Twp

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
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Inv Ref# GL Distribution

222628	SPICER GROUP	07/31/2023	08/07/2023	2,124.00	0.00	Paid	Y 07/31/2023
22286	BD Bond Refund 101-000-203.00	BRENT KILPELA		2,124.00			
	BSP21-0005						

222632	SPICER GROUP	07/21/2023	08/21/2023	954.25	0.00	Paid	Y 06/30/2023
22287	NEW TOWNSHIP HALL 101-447-801.00	BRENT KILPELA		954.25			
	ENGINEERING CONTRACTED SVCS EXPENSE						

222631	SPICER GROUP	07/21/2023	08/21/2023	644.00	0.00	Paid	Y 06/30/2023
22288	HOWELL GENERAL SERVICES 101-447-801.00	BRENT KILPELA		644.00			
	ENGINEERING CONTRACTED SVCS EXPENSE						

222630	SPICER GROUP	07/21/2023	08/21/2023	4,117.50	0.00	Paid	Y 06/30/2023
22289	PIONEER CEMETERY GROUND WATER STUD 101-276-931.00	BRENT KILPELA		4,117.50			
	CEMETERY GROUNDS CARE & MAINT EXPENSE						

7/22/2023	COMCAST	07/22/2023	08/12/2023	432.30	0.00	Paid	Y 08/01/2023
22290	AUGUST 2023 101-265-850.00	BRENT KILPELA		432.30			
	TWP HALL TELEPHONE EXPENSE						

228213	PRINTING SYSTEMS	07/20/2023	08/20/2023	33.81	0.00	Paid	Y 07/31/2023
22291	540 QVF MASTER CARDS 101-262-727.00	BRENT KILPELA		33.81			
	ELECTION SUPPLIES EXPENSE						

5931	PERFECT MAINTENANCE	07/25/2023	08/25/2023	195.00	0.00	Paid	Y 08/01/2023
22292	AUGUST 2023 101-265-775.00	BRENT KILPELA		195.00			
	TWP HALL OFFICE CLEANING EXPENSE						

66740	MICRO WORKS COMPUTING, INC	07/17/2023	08/06/2023	80.00	0.00	Paid	Y 07/31/2023
22293	REBOOT SERVER 101-265-728.01	BRENT KILPELA		80.00			
	TWP HALL IT SUPPORT EXPENSE						

161	HURON CEMETERY MAINT INC	07/06/2023	08/06/2023	975.00	0.00	Paid	Y 07/31/2023
22294	O/C GRAVE GERALDINE DEMARS 101-000-641.00	BRENT KILPELA		975.00			
	GEN FUND GRAVE OPENING FEES						

66793	MICRO WORKS COMPUTING, INC	07/24/2023	08/13/2023	120.00	0.00	Paid	Y 07/31/2023
22295	REBOOT SERVER REMOTE IN 101-265-728.01	BRENT KILPELA		120.00			
	TWP HALL IT SUPPORT EXPENSE						

User: BRENT KILPELA

DB: Howell TWP

Inv Num	Vendor Description	Inv Ref#	GL Distribution	Inv Date	Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
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202609891788	CONSUMERS ENERGY			07/21/2023		08/17/2023	26.17	0.00	Paid	07/31/2023
22296	JULY 2023									
	101-265-922.00						26.17			
			TWP HALL NATURAL GAS EXPENSE							

7/24/2023	LIVINGSTON COUNTY TREASURER			07/24/2023		08/24/2023	762.50	0.00	Paid	07/31/2023
22297	MOBILE HOME FEES									
	701-000-239.00						762.50			
			TRUST MOBILE HOME TAX PAYABLE							

BMHOG23-0021	GCT METER FUND			07/31/2023		08/07/2023	2,576.00	0.00	Paid	08/01/2023
22298	BD Bond Refund									
	701-000-210.00						2,576.00			
			BMHOG23-0021 - PMHOG23-023							

BMHOG23-0022	GCT METER FUND			07/31/2023		08/07/2023	2,576.00	0.00	Paid	08/01/2023
22299	BD Bond Refund									
	701-000-210.00						2,576.00			
			BMHOG23-0022 - PMHOG23-024							

BMHOG23-0023	GCT METER FUND			07/31/2023		08/07/2023	2,576.00	0.00	Paid	08/01/2023
22300	BD Bond Refund									
	701-000-210.00						2,576.00			
			BMHOG23-0023 - PMHOG23-025							

BMHOG23-0024	GCT METER FUND			07/31/2023		08/07/2023	2,576.00	0.00	Paid	08/01/2023
22301	BD Bond Refund									
	701-000-210.00						2,576.00			
			BMHOG23-0024 - PMHOG23-026							

BMHOG23-0025	GCT METER FUND			07/31/2023		08/07/2023	2,576.00	0.00	Paid	08/01/2023
22302	BD Bond Refund									
	701-000-210.00						2,576.00			
			BMHOG23-0025 - PMHOG23-027							

BMHOG23-0026	GCT METER FUND			07/31/2023		08/07/2023	2,576.00	0.00	Paid	08/01/2023
22303	BD Bond Refund									
	701-000-210.00						2,576.00			
			BMHOG23-0026 - PMHOG23-028							

BMHOG23-0027	GCT METER FUND			07/31/2023		08/07/2023	2,576.00	0.00	Paid	08/01/2023
22304	BD Bond Refund									
	701-000-210.00						2,576.00			
			BMHOG23-0027 - PMHOG23-029							

BMHOG23-0028	GCT METER FUND			07/31/2023		08/07/2023	2,576.00	0.00	Paid	08/01/2023
22305	BD Bond Refund									
	701-000-210.00						2,576.00			
			BMHOG23-0028 - PMHOG23-030							

User: BRENT KILPELA

DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

BMHOG23-0029	GCT METER FUND	07/31/2023	08/07/2023	2,576.00	0.00	Paid	Y
22306	BD Bond Refund	BRENT KILPELA					08/01/2023
	701-000-210.00	BMHOG23-0029 - PMHOG23-031		2,576.00			

BMHOG23-0030	GCT METER FUND	07/31/2023	08/07/2023	2,576.00	0.00	Paid	Y
22307	BD Bond Refund	BRENT KILPELA					08/01/2023
	701-000-210.00	BMHOG23-0030 - PMHOG23-032		2,576.00			

BMHOG23-0031	GCT METER FUND	07/31/2023	08/07/2023	2,576.00	0.00	Paid	Y
22308	BD Bond Refund	BRENT KILPELA					08/01/2023
	701-000-210.00	BMHOG23-0031 - PMHOG23-033		2,576.00			

BMHOG23-0032	GCT METER FUND	07/31/2023	08/07/2023	2,576.00	0.00	Paid	Y
22309	BD Bond Refund	BRENT KILPELA					08/01/2023
	701-000-210.00	BMHOG23-0032 - PMHOG23-034		2,576.00			

BMHOG23-0033	GCT METER FUND	07/31/2023	08/07/2023	496.00	0.00	Paid	Y
22310	BD Bond Refund	BRENT KILPELA					08/01/2023
	701-000-210.00	BMHOG23-0033 - PMHOG23-035		496.00			

8/1/2023	LIVINGSTON COUNTY TREASURER	08/01/2023	08/01/2023	55.50	0.00	Paid	Y
22311	DOG LICENSES	BRENT KILPELA					08/01/2023
	701-000-238.00	TRUST DUE TO COUNTY DOG LICENSE		55.50			

8/1/2023	HOWELL PUBLIC SCHOOLS	08/01/2023	08/01/2023	62,093.39	0.00	Paid	Y
22312	2023 SUMMER TAXES 7/16 - 7/31/2023	BRENT KILPELA					08/01/2023
	703-000-225.00	TAX DUE TO HOWELL SCHLS DEBT SUMMER		62,093.39			

8/1/2023	HOWELL PUBLIC SCHOOLS	08/01/2023	08/01/2023	157,879.51	0.00	Paid	Y
22313	2023 SUMMER TAXES 7/16 - 7/31/2023	BRENT KILPELA					08/01/2023
	703-000-225.01	TAX DUE TO HOWELL SCHLS OPER SUMMER		157,879.51			

8/1/2023	LIVINGSTON COUNTY TREASURER	08/01/2023	08/01/2023	140,729.72	0.00	Paid	Y
22314	2023 SUMMER TAXES 7/16 - 7/31/2023	BRENT KILPELA					08/01/2023
	703-000-228.01	TAX DUE TO COUNTY SET SUMMER		140,729.72			

8/1/2023	LIV EDUC SERVICE AGENCY	08/01/2023	08/01/2023	75,352.59	0.00	Paid	Y
22315	2023 SUMMER TAXES 7/16 - 7/31/2023	BRENT KILPELA					08/01/2023
	703-000-227.00	TAX DUE TO LESEA SUMMER		75,352.59			

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

08/30/2023 02:05 PM
 User: BRENT KILPELA
 DB: Howell Twp

Inv Num	Vendor Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
8/1/2023	LIVINGSTON COUNTY TREASURER	08/01/2023	08/01/2023	75,510.28	0.00	Paid	08/01/2023
22316	2023 SUMMER TAXES 7/16 - 7/31/2023	BRENT KILPELA					
	703-000-228.00	TAX DUE TO COUNTY SUMMER		75,510.28			
08/01/2023	JURVA MICHAEL	08/01/2023	08/08/2023	20.87	0.00	Paid	08/01/2023
22317	2023 Sum Tax Refund 4706-26-202-11	BRENT KILPELA					
	703-000-214.10	TAX DUE TO TAXPAYERS		20.87			
7/20/2023	MHOG	07/20/2023	08/20/2023	214,454.80	0.00	Paid	08/01/2023
22318	APRIL - JUNE USAGE 2023	BRENT KILPELA					
	592-537-803.00	UTILITY BILLING WATER EXPENSE		214,454.80			
227705	PRINTING SYSTEMS	07/24/2023	08/01/2023	350.95	0.00	Paid	08/01/2023
22319	593 AV ENVELOPES	BRENT KILPELA					
	101-262-727.00	ELECTION SUPPLIES EXPENSE		350.95			
227708	PRINTING SYSTEMS	07/24/2023	08/01/2023	555.65	0.00	Paid	08/01/2023
22320	695 AV ENVELOPES	BRENT KILPELA					
	101-262-727.00	ELECTION SUPPLIES EXPENSE		555.65			
3497	COMPLETE OUTDOOR SERVICES, INC.	08/01/2023	08/01/2023	845.00	0.00	Paid	08/01/2023
22321	CEMETERY MAINT (4 OF 8)	BRENT KILPELA					
	101-276-931.00	GROUNDS CARE & MAINT.		845.00			
442102	DUBOIS-COOPER ASSOCIATES INC	04/12/2023	08/15/2023	8,830.00	0.00	Paid	06/30/2023
22322	HOMA SUBMERSIBLE PUMP	BRENT KILPELA					
	592-536-972.00	SEWER/WATER CAPITAL OUTLAY EXPENSE		8,830.00			
5062D	SHARPE'S OUTDOOR SERVICES	08/02/2023	08/31/2023	12,050.00	0.00	Paid	06/30/2023
22323	LAWN MAINTENANCE APRIL-JUNE	BRENT KILPELA					
	592-538-801.00	WWTP CONTRACTED SERVICES EXPENSE		12,050.00			
12788	FAHEY SCHULFZ BURZYCH RHODES PLC	07/05/2023	08/31/2023	17,469.21	0.00	Paid	06/30/2023
22324	OAKLAND TACTICAL	BRENT KILPELA					
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE		17,469.21			
08/08/2023	MALEWICZ, KELLY	08/08/2023	08/15/2023	500.00	0.00	Paid	08/08/2023
22326	UB refund for account: 0000002409	BRENT KILPELA					
	592-000-214.89	SEWER METERED		500.00			

User: BRENT KILPELA

DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

12842	FAHEY SCHULTZ BURZYCH RHODES PLC	08/01/2023	08/31/2023	6,047.00	0.00	Paid	Y
22327	GENERAL	BRENT KILPELA					08/09/2023
	101-268-801.01		TWP AT LARGE LEGAL EXPENSE	6,047.00			

12843	FAHEY SCHULTZ BURZYCH RHODES PLC	08/01/2023	08/31/2023	418.00	0.00	Paid	Y
22328	PERSONNEL ISSUES	BRENT KILPELA					08/09/2023
	101-265-801.01		TWP HALL LEGAL EXPENSE	418.00			

12844	FAHEY SCHULTZ BURZYCH RHODES PLC	08/01/2023	08/31/2023	357.50	0.00	Paid	Y
22329	ZONING	BRENT KILPELA					08/09/2023
	101-701-801.01		PLANNING LEGAL EXPENSE	357.50			

12845	FAHEY SCHULTZ BURZYCH RHODES PLC	08/01/2023	08/31/2023	35.00	0.00	Paid	Y
22330	PERSONAL PROPERTY TAX COLLECTION	BRENT KILPELA					08/09/2023
	101-253-801.01		TREASURER LEGAL EXPENSE	35.00			

12846	FAHEY SCHULTZ BURZYCH RHODES PLC	08/01/2023	08/31/2023	5,580.00	0.00	Paid	Y
22331	OAKLAND TACTICAL	BRENT KILPELA					08/09/2023
	101-268-801.01		TWP AT LARGE LEGAL EXPENSE	5,580.00			

12847	FAHEY SCHULTZ BURZYCH RHODES PLC	08/01/2023	08/31/2023	2,408.00	0.00	Paid	Y
22332	BURKHART ROAD ASSOCIATES (22-292-A	BRENT KILPELA					08/09/2023
	101-268-801.01		TWP AT LARGE LEGAL EXPENSE	2,408.00			

CS100417	CHLORIDE SOLUTIONS, LLC	08/05/2023	09/04/2023	5,232.24	0.00	Paid	Y
22333	DUST CONTROL	BRENT KILPELA					08/09/2023
	204-000-802.00		ROAD CHLORIDE EXPENSE	5,232.24			

5066D	SHARPE'S OUTDOOR SERVICES	08/04/2023	08/31/2023	4,300.00	0.00	Paid	Y
22334	JULY MOWING TWP/WWTP	BRENT KILPELA					08/09/2023
	101-265-931.00		GROUNDS CARE & MAINT.	460.00			
	592-538-801.00		WWTP CONTRACTED SERVICES EXPENSE	3,840.00			

66848	MICRO WORKS COMPUTING, INC	07/31/2023	08/20/2023	240.00	0.00	Paid	Y
22335	SNAPSHOT OF CLERK & DEPUTY DATA	BRENT KILPELA					08/10/2023
	101-265-728.01		TWP HALL IT SUPPORT EXPENSE	240.00			

66856	MICRO WORKS COMPUTING, INC	07/31/2023	08/20/2023	80.00	0.00	Paid	Y
22336	REMOVE DEPUTY CLERK ACCESS	BRENT KILPELA					08/09/2023
	101-265-728.01		TWP HALL IT SUPPORT EXPENSE	80.00			

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DB: Howell Twp	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Num	Description	Entered By					Post Date
Inv Ref#	GL Distribution						

66876	MICRO WORKS COMPUTING, INC	08/04/2023	08/24/2023	240.00	0.00	Paid	Y
22337	RESTORE DELETED CLERK/DEPUTY EMAIL	BRENT KILPELA					08/09/2023
	101-265-728.01	TWP HALL IT SUPPORT EXPENSE		240.00			

HSJY462	IRON MOUNTAIN	07/31/2023	08/30/2023	218.39	0.00	Paid	Y
22338	JULY SHREDDING	BRENT KILPELA					08/09/2023
	101-265-775.00	TWP HALL OFFICE CLEANING EXPENSE		218.39			

25789158	GRANGER WASTE SERVICES	07/31/2023	08/25/2023	23.91	0.00	Paid	Y
22339	AUGUST 2023	BRENT KILPELA					08/09/2023
	101-265-775.00	TWP HALL OFFICE CLEANING EXPENSE		23.91			

88914692	ABSOPURE	07/11/2023	08/15/2023	28.80	0.00	Paid	Y
22340	3 BOTTLES	BRENT KILPELA					08/09/2023
	101-265-727.00	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE		28.80			

30204791	ABSOPURE	07/31/2023	08/30/2023	12.00	0.00	Paid	Y
22341	AUGUST COOLER RENTAL	BRENT KILPELA					08/09/2023
	101-265-727.00	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE		12.00			

A-66494	LASHBROOK SEPTIC SERVICE	08/02/2023	08/30/2023	250.00	0.00	Paid	Y
22342	SERVICE CALL	BRENT KILPELA					08/09/2023
	101-265-930.00	TWP HALL GROUNDS EQUIP REPAIR EXPENSE		250.00			

35014	HOWELL SANITARY COMPANY II	08/01/2023	08/31/2023	860.00	0.00	Paid	Y
22343	SEPTIC PUMPING	BRENT KILPELA					08/09/2023
	101-265-776.00	TWP HALL SEPTIC FIELD EXPENSE		860.00			

200024530740	DTE ENERGY	07/31/2023	09/11/2023	574.24	0.00	Paid	Y
22344	STREETLIGHTS	BRENT KILPELA					08/09/2023
	101-268-920.00	TWP AT LARGE STREETLIGHT EXPENSE		574.24			

43211	FOWLERVILLE NEWS & VIEWS	08/06/2023	09/05/2023	75.00	0.00	Paid	Y
22345	CLERK VACANCY	BRENT KILPELA					08/09/2023
	101-265-900.00	TWP HALL PRINT & PUBL EXPENSE		75.00			

4164185740	CINTAS CORPORATION	08/09/2023	08/19/2023	90.43	0.00	Paid	Y
22346	BLUE MATS	BRENT KILPELA					08/09/2023
	101-265-775.00	TWP HALL OFFICE CLEANING EXPENSE		90.43			

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DB: Howell Twp

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
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OE-68497-1	SMART BUSINESS SOURCE, LLC	08/08/2023	09/08/2023	164.01	0.00	Paid	08/09/2023
22347	CALENDARS, HIGHLIGHTERS, APPT BOOK TWP HALL OFFICE SUPPLIES EXPENSE	BRENT KILPELA		164.01			

11082018-571	GENOA TOWNSHIP DPW	08/07/2023	09/07/2023	26,720.25	0.00	Paid	08/09/2023
22348	AUGUST 2023	BRENT KILPELA					
	592-538-801.00	WWTW CONTRACTED SERVICES EXPENSE		26,720.25			

8/3/2023	DTE ENERGY	08/03/2023	08/25/2023	562.97	0.00	Paid	08/09/2023
22349	2571 OAKGROVE RD AUG 2023	BRENT KILPELA					
	592-538-920.00	WWTW ELECTRICITY EXPENSE		562.97			

530371513	UIS SCADA	07/28/2023	08/28/2023	1,760.00	0.00	Paid	08/09/2023
22350	INSTALL WHIP FOR UV SYSTEM	BRENT KILPELA					
	285-000-853.00	ARPA FUND SEWER EXPENSE		1,760.00			

1000283	ALLAN'S TREE SERVICE LLC	08/09/2023	09/08/2023	500.00	0.00	Paid	08/10/2023
22351	TREE REMOVAL IN CEMETERY OFF OF FL	BRENT KILPELA					
	101-276-931.00	CEMETERY GROUNDS CARE & MAINT EXPENSE		500.00			

8/4/2023	DTE ENERGY	08/04/2023	08/28/2023	102.09	0.00	Paid	08/10/2023
22352	391 N BURKHART AUG 2023	BRENT KILPELA					
	592-538-920.00	WWTW ELECTRICITY EXPENSE		102.09			

8/4/2023	DTE ENERGY	08/04/2023	08/28/2023	119.26	0.00	Paid	08/10/2023
22353	1009 N BURKHART AUG 2023	BRENT KILPELA					
	592-538-920.00	WWTW ELECTRICITY EXPENSE		119.26			

2170415	CARLISLE WORTMAN ASSOC, INC.	08/10/2023	09/09/2023	275.00	0.00	Paid	08/10/2023
22354	BD Bond Refund	BRENT KILPELA					
	101-000-203.00	BSP23-0004		275.00			

2170412	CARLISLE WORTMAN ASSOC, INC.	08/10/2023	09/09/2023	355.00	0.00	Paid	08/10/2023
22355	BD Bond Refund	BRENT KILPELA					
	101-000-203.00	BSP23-0001		355.00			

2170414	CARLISLE WORTMAN ASSOC, INC.	08/10/2023	09/09/2023	132.50	0.00	Paid	08/10/2023
22356	BD Bond Refund	BRENT KILPELA					
	101-000-203.00	BSP23-0002		132.50			

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2170413	CARLISLE WORTMAN ASSOC, INC.	08/10/2023	09/09/2023	200.00	0.00	Paid	08/10/2023
22357	GENERAL CONSULTATION	BRENT KILPELA					
	101-701-801.00	PLANNING CONTRACTED PLANNER EXPENSE		200.00			

2170411	CARLISLE WORTMAN ASSOC, INC.	08/10/2023	09/09/2023	1,590.00	0.00	Paid	08/10/2023
22358	2024 PARKS & REC MASTER PLAN	BRENT KILPELA					
	208-000-801.00	REC FUND CONTRACTED SERVICES EXPENSE		1,590.00			

7/20/2023	US POSTMASTER	07/20/2023	09/09/2023	620.00	0.00	Paid	08/10/2023
22359	PERMIT #100 ANNUAL FEES	BRENT KILPELA					
	101-265-726.00	POSTAGE		620.00			

70402	EVER SO GREEN	08/07/2023	09/07/2023	241.00	0.00	Paid	08/14/2023
22360	AUGUST ROUNDUP FOR PATHWAY	BRENT KILPELA					
	101-265-931.00	TWP HALL GROUNDS CARE EXPENSE		241.00			

0005796445	LIVINGSTON DAILY PRESS & ARGUS	07/31/2023	08/20/2023	310.00	0.00	Paid	08/14/2023
22361	JULY PUBLICATIONS	BRENT KILPELA					
	101-101-900.00	TWP BOARD PRINT & PUBL EXPENSE		120.00			
	101-247-900.00	BOARD OF REVIEW PRINTING & PUB EXP		50.00			
	101-265-900.00	TWP HALL PRINT & PUBL EXPENSE		60.00			
	101-701-900.00	PLANNING PRINTING & PUBL EXPENSE		80.00			

8/10/2023	DTE ENERGY	08/10/2023	09/01/2023	578.55	0.00	Paid	08/14/2023
22362	TWP HALL AUGUST 2023	BRENT KILPELA					
	101-265-920.00	TWP HALL ELECTRICITY EXPENSE		578.55			

CS100426	CHLORIDE SOLUTIONS, LLC	08/12/2023	09/11/2023	4,659.12	0.00	Paid	08/14/2023
22363	DUST CONTROL	BRENT KILPELA					
	204-000-802.00	ROAD CHLORIDE EXPENSE		4,659.12			

10594	K & J ELECTRIC, INC	08/01/2023	09/01/2023	11,683.00	0.00	Paid	08/14/2023
22364	REPLACE VFD ON PUMP STATION #74	BRENT KILPELA					
	592-536-972.00	SEWER/WATER CAPITAL OUTLAY EXPENSE		11,683.00			

0823-131367	BRIGHTON ANALYTICAL	08/07/2023	09/07/2023	480.00	0.00	Paid	08/14/2023
22365	MERCURY TESTING	BRENT KILPELA					
	592-538-801.00	WWTP CONTRACTED SERVICES EXPENSE		480.00			

9791045652	GRAINGER	08/02/2023	09/01/2023	123.53	0.00	Paid	08/14/2023
22366	PENDANT STATION 2NO. YELLOW	BRENT KILPELA					
	592-538-956.00	WWTP MISCELLANEOUS EXPENSE		123.53			

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

8/10/2023	DTE ENERGY	08/10/2023	09/01/2023	421.12	0.00	Paid	Y
22368	1575 N BURKHART AUG 2023	BRENT KILPELA					08/14/2023
	592-538-920.00	WWTP ELECTRICITY EXPENSE		421.12			

8/10/2023	DTE ENERGY	08/10/2023	09/01/2023	233.46	0.00	Paid	Y
22369	1034 AUSTIN CT AUGUST 2023	BRENT KILPELA					08/14/2023
	592-538-920.00	WWTP ELECTRICITY EXPENSE		233.46			

8/10/2023	DTE ENERGY	08/10/2023	09/01/2023	31.74	0.00	Paid	Y
22370	1216 PACKARD AUG 2023	BRENT KILPELA					08/14/2023
	592-538-920.00	WWTP ELECTRICITY EXPENSE		31.74			

8/10/2023	DTE ENERGY	08/10/2023	09/01/2023	5,714.08	0.00	Paid	Y
22371	1222 PACKARD DR AUG 2023	BRENT KILPELA					08/14/2023
	592-538-920.00	WWTP ELECTRICITY EXPENSE		5,714.08			

8/10/2023	DTE ENERGY	08/10/2023	09/01/2023	108.04	0.00	Paid	Y
22372	2700 TOOLEY RD AUG 2023	BRENT KILPELA					08/14/2023
	592-538-920.00	WWTP ELECTRICITY EXPENSE		108.04			

8/10/2023	DTE ENERGY	08/10/2023	09/01/2023	117.66	0.00	Paid	Y
22373	3888 OAKROVE AUG 2023	BRENT KILPELA					08/14/2023
	592-538-920.00	WWTP ELECTRICITY EXPENSE		117.66			

2410	ULTRA TECH SYSTEMS, INC	05/25/2023	08/16/2023	1,867.00	0.00	Paid	Y
22374	30 UV LAMPS	BRENT KILPELA					08/14/2023
	592-538-930.00	WWTP PLANT EQUIPMENT REPAIR EXPENSE		1,867.00			

2419	ULTRA TECH SYSTEMS, INC	07/07/2023	09/07/2023	32,478.00	0.00	Paid	Y
22375	REBUILD UV MODULE	BRENT KILPELA					08/14/2023
	285-000-853.00	ARPA FUND SEWER EXPENSE		32,478.00			

7326	LIVINGSTON COUNTY ROAD COMMISSION	08/15/2023	09/15/2023	223,176.03	0.00	Paid	Y
22376	MARR ROAD (BURKHART TO BRIDGE)	BRENT KILPELA					08/16/2023
	204-000-801.00	ROAD IMPROVEMENT EXPENSE		223,176.03			

13273	TRUE VALUE HARDWARE	08/16/2023	08/16/2023	69.52	0.00	Paid	Y
22377	WEED KILLER, CLAMP	BRENT KILPELA					08/16/2023
	592-538-956.00	WWTP MISCELLANEOUS EXPENSE		69.52			

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Inv Num	Vendor Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
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8/16/2023	HOWELL PUBLIC SCHOOLS	08/16/2023	08/17/2023	99,333.01	0.00	Paid	08/16/2023
22378	2023 SUMMER TAXES 8/1 - 8/15/2023	BRENT KILPELA					
	703-000-225.00	TAX DUE TO HOWELL SCHLS DEBT SUMMER		99,333.01			

8/16/2023	HOWELL PUBLIC SCHOOLS	08/16/2023	08/17/2023	416,149.97	0.00	Paid	08/17/2023
22379	2023 SUMMER TAXES 8/1 - 8/15/2023	BRENT KILPELA					
	703-000-225.01	TAX DUE TO HOWELL SCHLS OPER SUMMER		416,149.97			

8/16/2023	FOWLERVILLE SCHOOLS	08/16/2023	08/17/2023	8,312.41	0.00	Paid	08/17/2023
22380	2023 SUMMER TAXES 8/1 - 8/15/2023	BRENT KILPELA					
	703-000-226.00	TAX DUE TO FOWL SCHLS OPER SUMMER		8,312.41			

8/16/2023	LIVINGSTON COUNTY TREASURER	08/16/2023	08/17/2023	218,783.86	0.00	Paid	08/17/2023
22381	2023 SUMMER TAXES 8/1 - 8/15/2023	BRENT KILPELA					
	703-000-228.01	TAX DUE TO COUNTY SET SUMMER		218,783.86			

8/16/2023	LIV EDUC SERVICE AGENCY	08/16/2023	08/17/2023	118,013.75	0.00	Paid	08/17/2023
22382	2023 SUMMER TAXES 8/1 - 8/15/2023	BRENT KILPELA					
	703-000-227.00	TAX DUE TO LESEA SUMMER		118,013.75			

8/16/2023	LIVINGSTON COUNTY TREASURER	08/16/2023	08/17/2023	118,260.83	0.00	Paid	08/17/2023
22383	2023 SUMMER TAXES 8/1 - 8/15/2023	BRENT KILPELA					
	703-000-228.00	TAX DUE TO COUNTY SUMMER		118,260.83			

8/16/2023	STATE OF MICHIGAN	08/16/2023	08/17/2023	11,706.56	0.00	Paid	08/17/2023
22384	2023 SUMMER TAXES 8/1 - 8/15/2023	BRENT KILPELA					
	703-000-230.01	TAX DUE TO STATE IFT SET SUMMER		4,682.62			
	703-000-230.02	TAX DUE TO STATE IFT SCHL OPER SUMMER		7,023.94			

# of Invoices:	117	# Due:	0	Totals:	2,156,523.08	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					2,156,523.08	0.00	

Agrees with Check Register BK

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DB: Howell Twp

Inv Num Vendor
 Inv Ref# Description
 GL Distribution

Inv Date
 Entered By

Due Date

Inv Amt

Amt Due

Status

Jrnalized
 Post Date

--- TOTALS BY FUND ---

101 - GENERAL FUND				52,823.55	0.00		
204 - ROAD FUND				233,067.39	0.00		
208 - PARK/RECREATION FUND				1,590.00	0.00		
285 - AMERICAN RESCUE PLAN ACT (A				34,238.00	0.00		
592 - SWR/WTR				300,431.39	0.00		
701 - TRUST & AGENCY				32,226.00	0.00		
703 - TAX FUND				1,502,146.75	0.00		

--- TOTALS BY DEPT/ACTIVITY ---

000 - OTHER				1,809,964.39	0.00		
101 - TOWNSHIP BOARD				120.00	0.00		
247 - BOARD OF REVIEW				50.00	0.00		
253 - TREASURER				35.00	0.00		
262 - ELECTIONS				940.41	0.00		
265 - TOWNSHIP HALL				5,705.19	0.00		
268 - TOWNSHIP AT LARGE				32,078.45	0.00		
276 - CEMETERY				5,462.50	0.00		
447 - ENGINEERING				1,598.25	0.00		
536 - SEWER/WATER				20,513.00	0.00		
537 - CHARGES FOR SERVICES				214,454.80	0.00		
538 - WWTP				64,963.59	0.00		
701 - PLANNING				637.50	0.00		